

# IT Client Services

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A Division of American Student Assistance

## **MODEL Direct Reports Guide (for Schools)** **Version 2004.03**

Rev. Date: 8/17/04





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**Version 2004.03**

**Revision Date: 8/17/04**

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# School Subscription Reports

<b>Name</b>	<b>Description</b>
<b>Co-payable Check Roster</b>	Contains detail and summary information on new and reissued disbursements.
<b>EFT Roster</b>	Contains detail and summary of: <ul style="list-style-type: none"><li>• New Disbursements (Authorized/ unauthorized),</li><li>• Reissued Disbursements (Authorized/ Requiring Authorization),</li><li>• Cancellations</li></ul>
<b>Individual Check Roster</b>	Summarizes individual check disbursements by borrower/student (for new and reissued disbursements).
<b>PreClaim Assistance Report</b>	Report/Letter to Financial Aid Officer advising institution of students past due.
<b>Pre Disbursement Roster</b>	Produces a listing of all first disbursements by Service/Lender, that an Application Control Representative (ACR) can use to pull promissory notes that have been imaged from a file. The sort order for the report should be (1) by servicer code, (2) by lender within servicer, and (3) ascending Social Security number.
<b>School Missing Promissory Note Report</b>	Lists borrowers for whom has received and processed loan application data. <ul style="list-style-type: none"><li>• List loans in the following statuses: (A) Approved, (I) Incomplete, or (R) Rejected.</li><li>• Also details Master Promissory Notes that do not have an associated School Certification record, and:</li><li>• Loans that are not approved for disbursement due to a missing or incomplete Master Promissory Note.</li></ul> This report does not contain information about loans received from your institution that Guarantor Short Name was unable to process due to the record being (U) Unaccepted or (D) Duplicate.
<b>Processing Summary Report</b>	Displays loan application processing activity performed during the period specified. The report has the following five sections: <ul style="list-style-type: none"><li>• Guaranteed Loans - Ready for MDHE Disbursement</li><li>• Guaranteed Loans - Not Ready for MDHE Disbursement</li><li>• Guaranteed Loans - Guarantee Only (Excludes ACCESS-originated loan)</li><li>• Incomplete Loans.</li></ul>
<b>Notice of Loan Approval</b>	The Notice of Loan Approval (NOLA) notifies the school of a loan's approval and disbursement dates. <ul style="list-style-type: none"><li>• The report is generated each time a loan is approved - i.e.:<ul style="list-style-type: none"><li>◦ the date of loan approval for Non-Disbursement Service loans and Disbursement Service PLUS loans,</li><li>◦ the date approved for disbursement for Disbursement Service Stafford loans).</li></ul></li><li>• Each page contains information about one specific loan.</li></ul>

# Co-payable Check Roster (1 of 2)

Run Date:

## Guarantor Name

## Co-payable Check Roster

Roster Date: < MM / DD / YY >  
 Roster Number: < ##### >

OE Code

Institution Name  
 Institution Address

### Section I - New Disbursements

Borrower Name (l, f, mi)	Borrower SSN	Loan Type	Disbursement # / Total # of Disbursements	Loan Period (start-end)	Loan ID	Gross Disbursement Amount	Check Amount	Lender Name	Lender ID
Student Name (l, f, mi) Jones, Jerome	Student SSN 999-99-9999	Stafford subsidized	1/1	6/1/97-9/1/97	468713	\$2625.00	\$2520.00 Late Disbursement	Institution Name	XXXXXX
Carlson, Robert Carlson, Myrna	777-77-7777 888-88-8888	PLUS	2/4	9/1/97-5/31/98	1654166	\$5000	\$4800	Institution Name	XXXXXX

### Section I Summary Totals

Stafford Subsidized	Number of Disbursements: [ count of items ]	Amount of Checks: [ sum check amounts ]
Stafford Unsubsidized	[ count of items ]	[ sum check amounts ]
PLUS	[ count of items ]	[ sum check amounts ]
Section I Total	[ count of items ]	[ sum check amounts ]

School code: < school code >  
 - Page # of # Pages-

Roster Date : < date >  
 Roster Number: < id number >



# EFT Roster (1 of 6)

Roster Date: [ MM / DD / YY ]

## Guarantor Name

### EFT Disbursement Roster

Roster Date: [ MM / DD / YY ]  
 Roster Number: [ ##### ]

Institution Name  
 Institution Address

OE Code

### Section I: New Disbursements-Authorized

Borrower Name	Borrower SSN	Student Name	Student SSN	Loan Type	Disbursement # / Total # of Disbursements	Loan Period (start-end)	Loan ID	Original Disbursement date	Gross Disbursement Amount	Net Disbursement Amount	Lender Name	Lender ID
Jones, Jerome	999-99-9999			Stafford subsidized	1/1	6/1/97-9/1/97	468713		\$2625.00	\$2520.00	Name	xxxxxx
Carlson, Robert Carlson, Alan	777-77-7777 555-55-5555			PLUS	2/4	9/1/97-5/31/98	4841321		\$5000	Late Disbursement \$4800	Name	xxxxxx
Carlson, Robert Carlson, Myrna	777-77-7777 888-88-8888			PLUS	2/4	9/1/97-5/31/98	1654166		\$5000	\$4800	Name	xxxxxx

### Section I Summary Totals

Number of Disbursements:  
 [ count of items ]  
Amount of Disbursements:  
 [ sum net disbursement amounts ]

Stafford Subsidized  
 Stafford Unsubsidized  
 PLUS  
 Section I Total

# EFT Roster (2 of 6)

School code: [ school code ]  
 - Page # of # Pages-

Roster Date : [ date ]  
 Roster Number: [ id number ]

## Section II: New Disbursements-Requiring Authorization

The following items require authorization from the borrower prior to crediting funds to the student's account.

Borrower Name	Borrower SSN	Loan Type	Disbursement # / Total # of Disbursements	Loan Period (start-end)	Loan ID	Original Disbursement date	Gross Disbursement Amount	Net Disbursement Amount	Lender Name	Lender ID
Jones, Jerome	999-99-9999	Stafford subsidized	1/1	6/1/97-9/1/97	468713		\$2625.00	\$2520.00 <i>Late Disbursement</i>	Name	xxxxxx
Carlson, Robert Carlson, Alan	777-77-7777 555-55-5555	PLUS	2/4	9/1/97-5/31/98	4841321		\$5000	\$4800	Name	xxxxxx
Carlson, Robert Carlson, Myra	777-77-7777 888-88-8888	PLUS	2/4	9/1/97-5/31/98	1654166		\$5000	\$4800	Name	xxxxxx

## Section II Summary Totals

Stafford Subsidized	<u>Number of Disbursements:</u> [ count of items ]	<u>Amount of Disbursements:</u> [ sum net disbursement amounts ]
Stafford Unsubsidized	[ count of items ]	[ sum net disbursement amounts ]
PLUS	[ count of items ]	[ sum net disbursement amounts ]
Section II Total	[ count of items ]	[ sum net disbursement amounts ]

# EFT Roster (3 of 6)

School code: [ school code ]  
 - Page # of # Pages-

Roster Date : [ date ]  
 Roster Number: [ id number ]

## Section III: Reissued Disbursements-Authorized

The following items have been authorized by the borrower for EFT disbursement.  
 These disbursements have been previously issued.

Borrower Name	Borrower SSN	Loan Type	Disbursement # / Total # of Disbursements	Loan Period (start-end)	Loan ID	Original Disb. Date	Reissued Gross Disbursement Amount	Reissued Net Disbursement Amount	Lender Name	Lender ID
Student Name	Student SSN									
Mackereel, Keith	111-12-1212	Stafford subsidized	1/1	6/1/97-9/1/97	468714	8/1/97	\$2625.00	\$2520.00 <i>Late Disbursement</i>	Name	xxxxxx
Dell, Mary Ann	123-45-6789	PLUS	2/4	9/1/97-5/31/98	484133	8/12/97	\$5000	\$4800	Name	xxxxxx
Dell, Julius	987-65-4321							\$4800	Name	xxxxxx

## Section III Summary Totals

Stafford Subsidized	<u>Number of Disbursements:</u>	<u>Amount of Disbursements:</u>
Stafford Unsubsidized	[ count of items ]	[ sum net disbursement amounts ]
PLUS	[ count of items ]	[ sum net disbursement amounts ]
Section III Total	[ count of items ]	[ sum net disbursement amounts ]

# EFT Roster (4 of 6)

School code: [ school code ]  
 - Page # of # Pages-

Roster Date : [ date ]  
 Roster Number: [ id number ]

## Section IV: Reissued Disbursements- Requiring Authorization

The following items require authorization from the borrower prior to crediting funds to the student's account. These disbursements have been previously issued.

Borrower Name	Borrower SSN	Loan Type	Disbursement # / Total # of Disbursements	Loan Period (start-end)	Loan ID	Original Disb. Date	Reissued Gross Disbursement Amount	Reissued Net Disbursement Amount	Lender Name	Lender Name
Student Name	Student SSN						Reissued Net Disbursement Amount			
Mackerei, Keith	111-12-1212	Stafford subsidized	1/1	6/1/97-9/1/97	468714	8/1/97	\$2625.00	\$2520.00 Late Disbursement	Name	xxxxxx
Dell, Mary Ann Dell, Julius	123-45-6789 987-65-4321	PLUS	2/4	9/1/97-5/31/98	484133	8/12/97	\$5000	\$4800	Name	xxxxxx

### Section IV Summary Totals

Stafford Subsidized	Number of Disbursements: [ count of items ]	Amount of Disbursements: [ sum net disbursement amounts ]
Stafford Unsubsidized	[ count of items ]	[ sum net disbursement amounts ]
PLUS	[ count of items ]	[ sum net disbursement amounts ]
Section IV Total	[ count of items ]	[ sum net disbursement amounts ]

# EFT Roster (5 of 6)

School code: [ school code ]  
 - Page # of # Pages-

Roster Date : [ date ]  
 Roster Number: [ id number ]

## Section V: Cancellations

The following items are cancellations, which are netted against the disbursements in this roster.

Borrower Name	Borrower SSN	Loan Type	Disbursement # / Total # of Disbursements	Loan Period (start-end)	Loan ID	Original Disb. Date	Cancellation Gross Amount	Lender Name	Lender Name
Student Name	Student SSN						Cancellation Net Amount		
Mackerel, Keith	111-12-1212	Stafford unsubsidized	2/3	6/1/97-9/1/97	468711	7/1/97	<\$1000.00> <-\$960.00>	Name	xxxxxx
Dell, Mary Ann Dell, Julius	123-45-6789 987-65-4321	PLUS	1/1	9/1/97-5/31/98	4841445	8/12/97	<\$5000> <-\$4800>	Name	xxxxxx
								Name	xxxxxx

## Section V Summary Totals

Stafford Subsidized	Number of Cancellations:	Amount of Cancellations:
Stafford Unsubsidized	[ count of items ]	[ sum net disbursement amounts ]
PLUS	[ count of items ]	[ sum net disbursement amounts ]
Section V Total	[ count of items ]	[ sum net disbursement amounts ]

# EFT Roster (6 of 6)

School code: [ school code ]  
- Page # of # Pages-

Roster Date : [ date ]  
Roster Number: [ id number ]

## EFT Roster Grand Totals

	<b>Number of Disbursements/ Cancellations</b>	<b>Net Disbursement Total</b>
<b>Stafford Subsidized:</b>	[Count of items for loan type from all sections]	[Sum Net Disbursement Amounts for loan type from All Sections]
<b>Stafford Unsubsidized:</b>	[Count of items for loan type from all sections]	[Sum Net Disbursement Amounts for loan type from All Sections]
<b>PLUS:</b>	[Count of items for loan type from all sections]	[Sum Net Disbursement Amounts for loan type from All Sections]
<b>Roster Total Amount:</b>	[Count of items from all sections]	[DSB_Roster.Actual_amt]

*If Roster Total Amount is negative, print the following:*

**The Roster Total indicates that a balance of: [Balance Due] is due to Guarantor Short Name.**

Balance is due on receipt of roster. Please remit to:

Guarantor Name  
Address Line  
City, State Zip Code  
ATTN: Finance Dept.—Debit Roster Payment.

# Individual Check Roster (1 of 3)

Roster Date: < MM / DD / YY >

## Guarantor Name

### Individual Check Roster

Roster Date: < MM / DD / YY >

Roster Number: < ##### >

Institution Name  
Institution Address

OE Code

### Section I - New Disbursements

Borrower Name (l, f, mi)	Borrower SSN	Loan Type	Disbursement # / Total # of Disbursements	Loan Period (start-end)	Loan ID	Gross Disbursement Amount	Check Amount	Lender Name	Lender ID
Student Name (l, f, mi)	Student SSN								
Jones, Jerome	999-99-9999	Stafford subsidized	1/1	6/1/97-9/1/97	468713	\$2625.00	\$2520.00 <i>Late Disbursement</i>	Name	xxxxxx
Carlson, Robert Carlson, Myrna	777-77-7777 888-88-8888	PLUS	2/4	9/1/97-5/31/98	1654166	\$5000	\$4800	Name	xxxxxx

### Section I Summary Totals

Stafford Subsidized	<u>Number of Disbursements:</u>	<u>Amount of Checks:</u>
Stafford Unsubsidized	[ count of items ]	[ sum check amounts ]
PLUS	[ count of items ]	[ sum check amounts ]
Section I Total	[ count of items ]	[ sum check amounts ]

# Individual Check Roster (2 of 3)

School code: < school code >  
 - Page # of # Pages-

Roster Date : < date >  
 Roster Number: < id number >

## Section II - Reissued Disbursements

Borrower Name (l, f, mi)	Borrower SSN	Loan Type	Disbursement # / Total # of Disbursements	Loan Period (start- end)	Loan ID	Original Disb. Date	Gross Disbursement Amount	Check Amount	Lender Name	Lender ID
Student Name (l, f, mi)	Student SSN									

## Section II Summary Totals

Stafford Subsidized	<u>Number of Disbursements:</u>	<u>Amount of Checks:</u>
Stafford Unsubsidized	[ count of items ]	[ sum check amounts ]
PLUS	[ count of items ]	[ sum check amounts ]
Section II Total	[ count of items ]	[ sum check amounts ]

# Individual Check Roster (3 of 3)

School code: [ school code ]  
- Page # of # Pages-

Roster Date : [ date ]  
Roster Number: [ id number ]

## Individual Check Roster Grand Totals

	<b>Number of Disbursements</b>	<b>Total Check Amounts</b>
<b>Stafford Subsidized:</b>	[Count of items for loan type from all sections]	Sum Check Amounts for loan type from All Sections]
<b>Stafford Unsubsidized:</b>	[Count of items for loan type from all sections]	[Sum Check Amounts for loan type from All Sections]
<b>PLUS:</b>	[Count of items for loan type from all sections]	[Sum Check Amounts for loan type from All Sections]
<b>Total of Check Amounts:</b>	[Count of items from all sections]	[Sum Check Amounts from All Sections]

**Letter Text**

ATTENTION: [Financial Aid Officer]  
[School Name]  
[Street]  
[City, State Zip Code]

School Code: [ ]  
Transmittal Date: [ ]

Dear Financial Aid Officer:

The enclosed Preclaims Assistance Report serves as notification to your institution, that within the past month, Guarantor Name (Guarantor Short Name)<sup>®</sup> has been notified that the following students are past due on repayment of their FFELP loans. A preclaims assistance request has been filed by the lender/servicer for each student on the report, each of whom received a Federal Stafford Subsidized (SU), Federal Stafford Unsubsidized (SU), and/or Federal SLS (SL) loan for attendance at your institution. However, the delinquency may be associated with FFELP loans taken out for enrollment before or after attendance at your institution.

In an effort to lower default rates, Guarantor Short Name attempts to obtain and/or confirm the most recent name, address, telephone, and enrollment status for delinquent students from every institution for which they received a loan.

Please note that the students listed on this report are as yet only in a delinquent status and have not yet defaulted on the loan(s) included in this report. Therefore, these loans do not presently affect your institution's cohort default rate. Please remember, however, the student may have previously defaulted on others loans not included in this preclaim request.

If you have any changes to the information provided on this report, please note them directly on the report and return to:

Guarantor Name  
Address Line  
City, State Zip Code  
ATTN: Document Processing/PCA Reports

If you have any questions, regarding this report, please contact us at Phone Number.

Repayment Assistance Center

**Report Key:**

- SSN:** Borrower's SSN
- Expected Grad Date:** Most current Expected Grad Date for the Student
- PCA Loan Group:**
  - SF = all loans are Stafford Subsidized
  - SU = all loans are Stafford Unsubsidized
  - SX = all loans are Stafford Subsidized and/or Stafford Unsubsidized
  - SL = all loans are SLS (Supplemental Loans for Students)
  - CL = the Preclaim is for a Consolidation loan
- Person Mail Code:
  - I = Invalid Address
  - S = Status/NSLDS Status
  - O = Other\*
  - D = Deceased

\*Guarantor Short Name is holding mail for reasons such as Bankruptcy, Disability, and Death.

School Name

School Code  
Transmittal Date

Please note any changes on the lines provided beneath each item.

Preclaim ID/SSN/ Expected Grad Date/ PCA Loan Group/Person Mail Code	Borrower Name/ Borrower Address/ Valid Address Indicator	Current Servicer Name/ Current Servicer Address
--	--	--

PRC000000000 123-45-6789 5/25/93 *SF I	Connor, Jane 330 Stuart Street Apt. 2 Boston, MA 02116 Valid Address = N (617) 444-5555	Name Address    (617) 555-4444
--	--	---

223-88-6789 PRC000000000 5/23/94 CL O	Jones, Joe  10 Cherry Tree Lane  London, FC England Valid Address = Y (617) 444-5555	Name  Address   (800) 222-6655
---	--	---

183-44-4444 1/8/96 SX	Smith, Mary 30 Smith Street  Boston, MA 02116 Valid Address = Y (617) 444-5555	Name Address   (800) 555-1212
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777-44-7777 12/18/94 SL	Peters, Newton 30 Smith Street  Newton, MA 02116 (617) 444-5555	Name Bank Address   (800) 333-3554
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# Pre Disbursement Roster (1 of 3)

Report Date: 7/4/2003

## AMERICAN STUDENT ASSISTANCE (ASA)<sup>®</sup> Pre-Disbursement Roster

School OE Code: 002795

ATTN: MARK SANDERS  
PAUL SMITHS COLLEGE OF ARTS & SCIENCES  
FINANCIAL AID OFFICE RTS 86 & 30  
PAUL SMITHS NY 12970

School OE Code 002795

### Section I: Disbursements Scheduled to be Released

Borrower Name	Borrower SSN	Loan Type	Disbursement # /	Disbursement Date	Loan ID	Gross Disbursement Amount	Hold Release Code
Student Name	Student SSN		Total # of Disbursements			Net Disbursement Amount	For School Use
HEEDER, BRADFORD	xxxxxxx	Stafford Subsidized	1/2	7/8/2003	LOA001028961	\$1,750.00	
						\$1,697.50	
HULTS, TIFFANY	xxxxxxx	Stafford Subsidized	1/2	7/8/2003	LOA001028959	\$1,750.00	
						\$1,697.50	
SCHOFIELD, PAMELA	xxxxxxx	PLUS	1/3	7/7/2003	LOA001027698	\$3,620.00	
SCHOFIELD, BRIAN	xxxxxxx					\$3,511.40	
STRUBLE, KATHERINE	xxxxxxx	Stafford Subsidized	1/2	7/8/2003	LOA001028958	\$1,750.00	
						\$1,697.50	

# Pre Disbursement Roster (2 of 3)

Report Date: 7/4/2003

## AMERICAN STUDENT ASSISTANCE (ASA)<sup>®</sup> Pre-Disbursement Roster

### Section I Summary Totals

**\_Number Of Disbursements:**    **Amount Of Disbursements:**

PLUS	1	\$3,511.40
Stafford Subsidized	3	\$5,092.50
Section I Total	4	\$8,603.90

### Section II: Disbursements Held by School

Borrower Name	Borrower SSN	Loan Type	Disbursement # / Total # of Disbursements	Disbursement Date	Loan ID	Gross Disbursement Amount	Net Disbursement Amount	Hold Release Code For School Use
ARROWOOD, MICHAEL	xxxxxxx	Stafford Unsubsidized	1/2	9/3/2002	LOA000710817	\$205.00	\$198.85	
LLOYD, JEANNE	xxxxxxx	Stafford Subsidized	3/3	5/27/2003	LOA000857664	\$875.00	\$848.75	

# Pre Disbursement Roster (3 of 3)

Report Date: 7/4/2003

## AMERICAN STUDENT ASSISTANCE (ASA)®

### Pre-Disbursement Roster

MELVIN, JEFFREY	xxxxxxxx	Stafford Subsidized	3/3	5/27/2003	LOA000785044	\$875.00	\$848.75
MELVIN, JEFFREY	xxxxxxxx	Stafford Unsubsidized	3/3	5/27/2003	LOA000785045	\$1,334.00	\$1,293.98

#### Section II Summary Totals

**Number Of Disbursements:** Number Of Disbursements:

Stafford Subsidized	2	\$1,697.50
Stafford Unsubsidized	2	\$1,492.83
Section II Total	4	\$3,190.33

#### Section III: Other Disbursements on Hold

Borrower Name	Borrower SSN	Loan Type	Disbursement # / Disbursements	Disbursement Date	Loan ID	Gross Disbursement Amount	Hold Reason	Hold Release Code
Student Name	Student SSN		Total # of Disbursements			Net Disbursement Amount		For School Use

DELUCA, VENESSA	xxxxxxxx	Stafford Subsidized	2/2	3/25/2003	LOA000765457	\$1,313.00	Other	
						\$1,273.61		

<b>Section III Summary Totals</b>	
<b>Number Of Disbursements:</b>	<b>Amount Of Disbursements:</b>
Stafford Subsidized	1
Stafford Subsidized	\$X,XXX.XX
Section III Total	1
Section III Total	\$X,XXX.XX

# School Missing Promissory Note Report

AMERICAN STUDENT ASSISTANCE (ASA)®  
 School Missing Promissory Note Report  
 1/9/2004

BOSTON COLLEGE  
 140 COMMONWEALTH AVENUE  
 CHESTNUT HILL MA 02467

School Missing Promissory Note Report

School OE Code	002128	NULL	Lender Code:	805317	NULL	Loan Type	Loan Amount	First Disb Date	Loan Period
Borrower Last Name/ Student Last Name	Borrower First Name/ Student First Name	Borrower SSN/ Student SSN	Application Type	Loan Type	Loan ID	Loan Amount	First Disb Date	Loan Period	
Johnson	Bernard	000000000	APPTYPE_MSC	LOANTYPE_SF	LOA001257746	\$2,625.00	1/6/2004	9/1/2003 TO 5/1/2004	
Johnson	Bernard	000000000	APPTYPE_MSC	LOANTYPE_SU	LOA001257747	\$2,000.00	1/6/2004	9/1/2003 TO 5/1/2004	

# Processing Summary Report (1 of 2)

CONNECTICUT COLLEGE  
270 MOHEGAN AVENUE  
NEW LONDON CT 06320

Page 1  
Date: 01/04/2003  
OE Code: 00137900

This report contains an alphabetical listing of borrowers from your institution for whom AMERICAN STUDENT ASSISTANCE (ASA)® has received and processed loan application data. The processing of each application has resulted in one of the following loan statuses:

**(B) Guaranteed Loans- Ready for ASA Disbursement (Section I)**

**(A) Guaranteed Loans**

**1. Guaranteed Loans- Not Ready for ASA Disbursement (Section II)**

Loans in this section are guaranteed, but not approved for disbursement due to a missing or incomplete Master Promissory Note. ASA must be in possession of a complete Master Promissory Note when acting as the disbursing agent for the lender.

**2. Guaranteed Loans- Guarantee Only (Section III)**

Loans in this section are guaranteed by ASA, but will be disbursed by other agencies that will determine whether or not the loan is ready for disbursement.

**(I) Incomplete (Section IV) Incomplete reasons provided**

If your institution can provide information to bring these loans to completion, please forward it to ASA online via ASA Direct at [www.amsa.com](http://www.amsa.com) or call ASA toll-free at 1-800-999-9080 Ext. 5015.

**(R) Rejected (Section V) Reject reasons provided**

This report does not contain information about loans received from your institution that ASA was unable to process due to the record being (U) Unaccepted, or (D) Duplicate.

Under "Serial MPN Code", "S" indicates that the loan is serialized under an existing Master Promissory Notes, while "N" indicates that the loan is related to a newly-signed Master Promissory Note.

Incomplete and Rejected loans continue to appear on the report each week until the loans reach a guaranteed status, or until 90 days after the loan period ends. Guaranteed Loans- Not ready for ASA Disbursement will also appear on the report each week until the Master Promissory Note is received by ASA or until the loan has been fully cancelled. Guaranteed Loans- Guaranteed Only appear only once.

**This report covers the Period from 12/29/2002 thru 01/05/2003.**

Postcards are issued to borrowers with guaranteed loans not ready for disbursement in an attempt to obtain required information or documentation to bring these applications to completion.

# Processing Summary Report (2 of 2)

AMERICAN STUDENT ASSISTANCE (ASA)®  
 Federal Family Education Loan Program  
 Application Processing Summary

Printed: 01/04/2003

Section III - Guaranteed Loans - Guaranteed Only

<i>Borrower/ Student Name</i>	<i>Borrower/ Student SSN</i>	<i>Loan ID/ Loan Period</i>	<i>Loan Type/ Item Age</i>	<i>Serial Indicator</i>	<i>Disbursement Dates</i>	<i>Gross Disbursement</i>
ARNOLD, JOAN P	000-00-0000	LOA000878171	PLUS		12/24/2002	\$4,000.00
ARNOLD, ALTHEA W	000-00-0000	08/29/2002 - 05/12/2003	3		01/10/2003	\$4,000.00
DEL SIGNORE, STEVEN J	000-00-0000	LOA000878178	Stafford Unsubsidized		12/24/2002	\$758.00
DEL SIGNORE, STEVEN J	000-00-0000	08/29/2002 - 05/14/2003	3	S	01/21/2003	\$759.00
DEL SIGNORE, STEVEN J	000-00-0000	LOA000878173	Stafford Subsidized		12/24/2002	\$924.00
KELLY, CAMERON E	000-00-0000	08/29/2002 - 05/14/2003	3	N	01/21/2003	\$924.00
KLEINBARD, KAI M	000-00-0000	LOA000878166	Stafford Unsubsidized		12/24/2002	\$2,750.00
MADDEN, MICHAEL S	000-00-0000	08/29/2002 - 05/14/2003	3	N	01/21/2003	\$2,750.00
MADDEN, MICHAEL J	000-00-0000	LOA000874396	Stafford Unsubsidized		12/19/2002	\$1,312.00
MADDEN, MICHAEL J	000-00-0000	08/29/2002 - 05/14/2003	6	N	01/21/2003	\$1,313.00
RHETT, ROBERT G	000-00-0000	LOA000878177	PLUS		12/24/2002	\$14,000.00
RHETT, ROBERTO G	000-00-0000	08/29/2002 - 05/14/2003	3		01/21/2003	\$14,000.00
SMITHNER, SHELEIA S	000-00-0000	LOA000873747	PLUS		12/19/2002	\$1,000.00
SMITHNER, SHELEIA S	000-00-0000	08/29/2002 - 05/14/2003	6		01/21/2003	\$1,000.00
WILLIAMSON, RYAN O	000-00-0000	LOA000873744	Stafford Subsidized		12/19/2002	\$2,750.00
WILLIAMSON, RYAN O	000-00-0000	08/29/2002 - 05/12/2003	6	N	01/21/2003	\$2,750.00
WILLIAMSON, RYAN O	000-00-0000	LOA000873738	Stafford Subsidized		12/19/2002	\$2,055.00
WILLIAMSON, RYAN O	000-00-0000	08/29/2002 - 05/12/2003	6	N	01/21/2003	\$2,055.00

<b># of Loans:</b>	9	<b>Total Loan Amt:</b>	\$59,100.00
<b>Grand Total # of Loans:</b>	9	<b>Grand Total Loan Amt:</b>	\$59,100.00



330 Stuart Street, Boston, MA 02116-5292  
 Phone 1-800-999-9080 FAX (617) 728-4525  
 www.amsa.com

Notice of Federal Stafford Loan Approval  
 SUBSIDIZED

Loan Code: LOA001443152  
 Application Code: APP001235905  
 Approval Date: 5/17/2004

Borrower: JENNIFER L. KLEIN  
 Soc. Sec.#: 141-84-5342  
 Student: JENNIFER L. KLEIN  
 Soc. Sec.#: 141-84-5342

School: 00142200  
 UNIVERSITY OF HARTFORD  
 200 BLOOMFIELD AVENUE  
 WEST HARTFORD CT 06117

Loan period: 8/31/2004 - 5/11/2005

Guaranteed amount: \$4,500.00

Guarantee date for disbursement  
 and disbursement amount:

Date	GrossDisb	OrigFee	GuarFee	NetDisb
8/23/2004	\$2,250.00	\$67.50	\$0.00	\$2,182.50
1/10/2005	\$2,250.00	\$67.50	\$0.00	\$2,182.50

Lender: 826878  
 CITIBANK STUDENT LOAN CORPORATION  
 701 EAST 60TH STREET NORTH  
 MAIL CODE 3220  
 SIOUX FALLS SD 57117  
 800-967-2400

Total loan amount REDUCED FOR SCHOOL CERTIFIED AMT  
 was determined by:

Funds issued as a result of this loan may only be used to pay for charges incurred during the loan period listed above. Generally the check(s) will arrive about two weeks after the guarantee date(s) for disbursement. Your institution is required to notify the lending institution of changes to a student's eligibility status, according to the Higher Education Act of 1965, as amended. However, if you notify ASA of a status change, ASA will provide the information to the lender on your behalf. If for any reason the student leaves your institution before the graduation date reported on the loan application, or drops to less-than-half-time enrollment, complete the reverse side of this form and return the top portion to ASA. Keep the bottom portion of this form in the student's file as a record of eligibility and lender information. Releasing information is permissible under the Privacy Act of 1974. Any refund owed by school attributable to this loan must be paid directly to the lending institution to reduce the borrower's loan obligation. If you have any questions about the information on this form, call ASA at 1-800-999-9080

**BORROWER INFORMATION**

SOCIAL SECURITY NUMBER 141-84-5342	LEGAL NAME JENNIFER L. KLEIN
PERMANENT HOME ADDRESS 955 MOUNT HOLLY ROAD BLAIRSTOWN NJ	AREA CODE/TELEPHONE 973-383-3135

**ELIGIBILITY INFORMATION**

NAME OF EDUCATIONAL INSTITUTION UNIVERSITY OF HARTFORD	LOAN PERIOD 8/31/2004 - 5/11/2005
ADDRESS 200 BLOOMFIELD AVENUE CITY WEST HARTFORD	ENROLLMENT STATUS ENROLLED FULL TIME
STATE/COUNTRY CT	GRADE LEVEL 2ND YEAR GRAD/PROF
ZIP CODE 06117	AREA CODE/TELEPHONE 860-768-4296
COST OF ATTENDANCE \$0.00	ESTIMATED FINANCIAL AID \$0.00
COST LESS AID \$0.00	CERTIFIED LOAN AMOUNT \$4,500.00
	GRADUATION DATE 5/31/2007

**LENDER INFORMATION**

NAME OF LENDING INSTITUTION CITIBANK STUDENT LOAN CORPORATION	SEQUENCE NUMBER
ADDRESS 701 EAST 60TH STREET, NORTH MAIL CODE 3220	AREA CODE/TELEPHONE 800-967-2400
CITY SIOUX FALLS	STATE SD
	ZIP CODE 57117

Notice of Loan Approval (1 of 2)

**This is to notify you that the student borrower identified on the reverse side of this form has:**

- graduated early
- withdrawn
- never enrolled as expected
- enrolled less-than-half-time
- dropped to less-than-half-time

Borrower was last enrolled  
at least half time:

Month		Day		Year	

I understand that ASA will notify the lender of this information. The above information is correct to the best of my knowledge.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

American Student Assistance  
330 STUART STREET  
BOSTON, MA 02116-5292  
ATTN: Origination Services

Fold and insert into a standard window envelope.

# School Custom Reports

<b>Name</b>	<b>Description</b>
<b>Approved Loans With Disbursement Information (Summary)</b>	Provides a breakdown of pending and disbursed volume by month.
<b>Approved Loans With Disbursement Information (Detail)</b>	Provides information on each disbursement within the date range.
<b>Pending Disbursements with Hold and Release Status (Summary)</b>	Provides a breakdown of pending volume for hold and release status by month.
<b>Pending Disbursements with Hold and Release Status (Detail)</b>	Provides information on each pending disbursement with the date range.
<b>Loans Not Approved with Reason Code</b>	Provides loan detail for each loan not approved.
<b>Refunded/Canceled Loans</b>	Provides a list of refunded or cancelled loans.
<b>MPN Receipt by SSN</b>	Indicates whether a valid MPN exists for each SSN entered.
<b>Add Loan Report</b>	List of new applications for a date range.
<b>Update Loan Report</b>	List of loans updated for a date range.
<b>CommonLine M-Record</b>	The report is available to clients who participate in 'Suppress CL4 M Records'. The report contains all 'M' records processed during the date range selected by the client.
<b>School Certification Request</b>	Selects all School Certification Requests within the date range specified. Reports includes Borrower, Student, Reference, and Lender information
<b>Loans by Signature Date/Method</b>	Within the date range specified, select loans signed by one of the following methods: Electronic, Paper, None

## Approved Loans With Disbursement Information (Summary)

Approved Loans with Disbursement Information (Summary)  
 Selection Criteria School OE = 002199; Branches = ALL; From = 9/1/2000; To = 9/30/2000; LoanType = ALL  
 Run on 12/4/00 11:25:32 AM

School Code	School Name	Year/Month	Total Net Amount Disbursed	Total Number of Disbursements	Total Amount Pending Disbursement	Total Number of Pending Disbursements
002199	Northeastern University	2000/09	\$6,737,497.78	3343	\$748,536.39	477

# Approved Loans With Disbursement Information (Detail - 1 of 2)

Approved Loans with Disbursement Information (Detail)  
 Selection Criteria School OE = 002199; Branches = ALL; From = 9/1/2000; To = 9/30/2000; LoanType = ALL  
 Run on 12/4/00 11:27:45 AM

Lender OE Code	Lender Branch Code	Lender Name	School Code	School Branch Code	School Name	Borrower Name	Borrower SSN	Student Name
802218		Sallie Mae Trust c/o Wil	002199		NORTHEASTERN UNIVERSITY	PAULSEN RICHARD H	000000000	PAULSEN ELIZABETH J
802218		Sallie Mae Trust c/o Wil	002199	00	Northeastern University	DRISCOLL LAWRENCE P	000000000	DRISCOLL LAUREN P
802218		Sallie Mae Trust c/o Wil	002199	00	Northeastern University	SAROUFIM JOHN F	000000000	SAROUFIM LUC
802218		Sallie Mae Trust c/o Wil	002199	00	Northeastern University	WALLESTON LARA K	000000000	WALLESTON LARA K
805204		CITIZENS BANK OF M	002199	00	Northeastern University	LAWSON ERIC	000000000	LAWSON ERIC
805204		CITIZENS BANK OF M	002199	00	Northeastern University	THEROUX BRIAN R	000000000	THEROUX BRIAN R
805204		CITIZENS BANK OF M	002199	00	Northeastern University	THEROUX BRIAN R	000000000	THEROUX BRIAN R
805243		Fleet National Bank	002199		NORTHEASTERN UNIVERSITY	BALTAZAR NATALIA	000000000	BALTAZAR NATALIA
805243		Fleet National Bank	002199		NORTHEASTERN UNIVERSITY	BALTAZAR NATALIA	000000000	BALTAZAR NATALIA
805243		Fleet National Bank	002199		NORTHEASTERN UNIVERSITY	BYRNES KIMBERLY	000000000	BYRNES KIMBERLY
805243		Fleet National Bank	002199		NORTHEASTERN UNIVERSITY	BYRNES KIMBERLY	000000000	BYRNES KIMBERLY
805243		Fleet National Bank	002199		NORTHEASTERN UNIVERSITY	CUMMINGS BRIAN R	000000000	CUMMINGS BRIAN R
805243		Fleet National Bank	002199		NORTHEASTERN UNIVERSITY	CUMMINGS BRIAN R	000000000	CUMMINGS BRIAN R
805243		Fleet National Bank	002199		NORTHEASTERN UNIVERSITY	CUSANO MARCIA J	000000000	ROONEY CHRISTINA M
805243		Fleet National Bank	002199		NORTHEASTERN UNIVERSITY	DINEEN JOSEPHINE N	000000000	DINEEN JOSEPH V
805243		Fleet National Bank	002199		NORTHEASTERN UNIVERSITY	DUNN SUSANNAH	000000000	DUNN SUSANNAH
805243		Fleet National Bank	002199		NORTHEASTERN UNIVERSITY	DUNN SUSANNAH	000000000	DUNN SUSANNAH
805243		Fleet National Bank	002199		NORTHEASTERN UNIVERSITY	DUNN SUSANNAH	000000000	DUNN SUSANNAH
805243		Fleet National Bank	002199		NORTHEASTERN UNIVERSITY	GANZGLASS CORA L	000000000	GANZGLASS CORA L
805243		Fleet National Bank	002199		NORTHEASTERN UNIVERSITY	GANZGLASS CORA L	000000000	GANZGLASS CORA L
805243		Fleet National Bank	002199		NORTHEASTERN UNIVERSITY	harry dwana l	000000000	BELL DIANA H
805243		Fleet National Bank	002199		NORTHEASTERN UNIVERSITY	LITTLE LAROCHE MICHELL	000000000	LITTLE JACQUELINE M
805243		Fleet National Bank	002199		NORTHEASTERN UNIVERSITY	MIKUS DAVID R	000000000	MIKUS SARAH C
805243		Fleet National Bank	002199		NORTHEASTERN UNIVERSITY	souliere armand a	000000000	souliere eric s
805243		Fleet National Bank	002199		NORTHEASTERN UNIVERSITY	TANZIE ROBERT H	000000000	TANZIE NATHAN R
805243		Fleet National Bank	002199	00	Northeastern University	AGUAYO FREDDY A	000000000	AGUAYO FREDDY A
805243		Fleet National Bank	002199	00	Northeastern University	ALGENIO REBECCA N	000000000	ALGENIO REBECCA N
805243		Fleet National Bank	002199	00	Northeastern University	ALTSHULER JODY	000000000	ALTSHULER JODY
805243		Fleet National Bank	002199	00	Northeastern University	ALTSHULER JODY	000000000	ALTSHULER JODY
805243		Fleet National Bank	002199	00	Northeastern University	amyot matthew j	000000000	amyot matthew j
805243		Fleet National Bank	002199	00	Northeastern University	ANDREWS CHRISTINE L	000000000	ANDREWS CHRISTINE L
805243		Fleet National Bank	002199	00	Northeastern University	ANDREWS CHRISTINE L	000000000	ANDREWS CHRISTINE L
805243		Fleet National Bank	002199	00	Northeastern University	BAEZ ELIZABETH	000000000	BAEZ ELIZABETH

# Approved Loans With Disbursement Information (Detail - 2 of 2)

Student SSN	Grade Level	Loan Type	Hold Flag	Hold Reason	Amount Disbursed	Disbursement Sequence	Disbursement Date	Pending Disbursement Amount	Pending Disbursement Date	Servicer OE Code	Servicer Branch Code	Servicer Name
000000000	05	PL	N		\$4,850.00	1	9/20/2000	\$0.00		700191		Loan Servicing Center Florida
000000000	05	PL	N		\$3,556.02	1	9/13/2000	\$0.00		700191		Loan Servicing Center Florida
000000000	03	PL	N		\$2,910.00	1	9/20/2000	\$0.00		700191		Loan Servicing Center Florida
000000000	04	SF	N		\$1,778.01	1	9/19/2000	\$0.00		700079		Loan Servicing Center Texas
000000000	A	SF	N		\$2,748.01	2	9/15/2000	\$0.00		700043		USAGroup
000000000	A	SU	N		\$1,239.66	1	9/15/2000	\$0.00		700043		USAGroup
000000000	A	SU	N		\$3,245.62	1	9/15/2000	\$0.00		700043		USAGroup
000000000	08	SU	N		\$3,233.01	1	9/28/2000	\$0.00		700191		Loan Servicing Center Florida
000000000	08	SF	N		\$2,748.01	1	9/28/2000	\$0.00		700191		Loan Servicing Center Florida
000000000	B	SU	N		\$315.25	2	9/15/2000	\$0.00		700191		Loan Servicing Center Florida
000000000	B	SF	N		\$1,713.02	2	9/15/2000	\$0.00		700191		Loan Servicing Center Florida
000000000	07	SU	N		\$3,233.01	2	9/15/2000	\$0.00		700191		Loan Servicing Center Florida
000000000	07	SF	N		\$2,748.01	2	9/15/2000	\$0.00		700191		Loan Servicing Center Florida
000000000	04	PL	N		\$3,233.01	1	9/19/2000	\$0.00		700191		Loan Servicing Center Florida
000000000	02	PL	N		\$4,041.02	1	9/7/2000	\$0.00		700191		Loan Servicing Center Florida
000000000	08	SU	N		\$3,233.01	1	9/25/2000	\$0.00		700191		Loan Servicing Center Florida
000000000	08	SF	N		\$2,748.01	1	9/25/2000	\$0.00		700191		Loan Servicing Center Florida
000000000	08	SU	N		\$3,233.01	1	9/5/2000	\$0.00		700191		Loan Servicing Center Florida
000000000	08	SF	N		\$2,748.01	1	9/5/2000	\$0.00		700191		Loan Servicing Center Florida
000000000	04	PL	N		\$3,233.01	1	9/20/2000	\$0.00		700191		Loan Servicing Center Florida
000000000	01	PL	N		\$2,910.00	1	9/11/2000	\$0.00		700191		Loan Servicing Center Florida
000000000	01	PL	N		\$6,047.12	1	9/22/2000	\$0.00		700191		Loan Servicing Center Florida
000000000	01	PL	N		\$4,526.02	1	9/7/2000	\$0.00		700191		Loan Servicing Center Florida
000000000	01	PL	N		\$2,748.01	1	9/7/2000	\$0.00		700191		Loan Servicing Center Florida
000000000	02	SF	N		\$1,131.02	1	9/26/2000	\$0.00		700191		Loan Servicing Center Florida
000000000	C	SF	N		\$2,748.01	1	9/28/2000	\$0.00		700191		Loan Servicing Center Florida
000000000	C	SU	N	Complete Ma	\$0.00	1	9/21/2000	\$3,233.01	9/21/2000	700191		Loan Servicing Center Florida
000000000	C	SU	N	Complete Ma	\$0.00	1	9/21/2000	\$2,748.01	9/21/2000	700191		Loan Servicing Center Florida
000000000	03	SF	N		\$1,778.01	1	9/7/2000	\$0.00		700191		Loan Servicing Center Florida
000000000	C	SF	N		\$2,453.13	1	9/27/2000	\$0.00		700191		Loan Servicing Center Florida
000000000	C	SU	N		\$1,386.13	1	9/27/2000	\$0.00		700191		Loan Servicing Center Florida
000000000	02	SU	N		\$1,293.01	1	9/14/2000	\$0.00		700191		Loan Servicing Center Florida
000000000	05	SF	N		\$1,778.01	1	9/15/2000	\$0.00		700191		Loan Servicing Center Florida
000000000	03	SF	N		\$1,778.01	1	9/11/2000	\$0.00		700191		Loan Servicing Center Florida
000000000	05	SU	N		\$1,616.02	1	9/25/2000	\$0.00		700191		Loan Servicing Center Florida
000000000	05	SF	N		\$1,414.26	1	9/19/2000	\$0.00		700191		Loan Servicing Center Florida
000000000	B	SU	N	Complete Ma	\$0.00	1	9/15/2000	\$3,233.01	9/15/2000	700124		Loan Servicing Center NE
000000000	B	SF	N	Complete Ma	\$0.00	1	9/15/2000	\$2,748.01	9/15/2000	700124		Loan Servicing Center NE

# Pending Disbursements with Hold and Release Status (Summary)

## Pending Disbursements with Hold/Release Status (Summary)

Selection Criteria School OE = 002199; Branches = ALL; From = 12/1/2000; To = 12/31/2000; LoanType = ALL  
Run on 12/4/00 11:30:11 AM

School Code	School Name	Year/ Month	Total Gross Amount		Total Number of		Total Gross Amount		Total Number of	
			Pending Disbursement- Not on Hold	Disbursement- Not on Hold	Pending Disbursements - Not on Hold	Pending Disbursements - Not on Hold	Pending Disbursement - On Hold	Pending Disbursements - On Hold		
002199	NORTHEASTERN UNIVERSITY	1998/12	\$0.00		0		\$0.00		0	
002199	NORTHEASTERN UNIVERSITY	1999/03	\$0.00		0		\$0.00		0	
002199	NORTHEASTERN UNIVERSITY	1999/08	\$0.00		0		\$0.00		0	
002199	NORTHEASTERN UNIVERSITY	1999/09	\$0.00		0		\$0.00		0	
002199	NORTHEASTERN UNIVERSITY	1999/10	\$0.00		0		\$0.00		0	
002199	NORTHEASTERN UNIVERSITY	1999/11	\$0.00		0		\$0.00		0	
002199	NORTHEASTERN UNIVERSITY	1999/12	\$0.00		0		\$2,626.76		2	
002199	NORTHEASTERN UNIVERSITY	2000/03	\$0.00		0		\$0.00		0	
002199	NORTHEASTERN UNIVERSITY	2000/06	\$0.00		0		\$3,557.96		2	
002199	Northeastern University	2000/09	\$0.00		0		\$14,262.88		9	
002199	Northeastern University	2000/10	\$0.00		0		\$213,918.95		259	
002199	Northeastern University	2000/12	\$17,670,959.48		10345		\$229,031.55		269	
002199	Northeastern University	2001/01	\$3,556.02		3		\$0.00		0	
002199	Northeastern University	2001/02	\$1,216,389.70		405		\$0.00		0	
002199	Northeastern University	2001/03	\$306,014.63		90		\$0.00		0	
002199	Northeastern University	2001/04	\$3,557.96		3		\$0.00		0	
002199	Northeastern University	2001/06	\$56,137.78		22		\$0.00		0	

# Pending Disbursements with Hold and Release Status (Detail)

Pending Disbursements with Hold/Release Status (Detail)  
 Selection Criteria School OE = 002199; Branches = ALL; From = 12/31/2000; To = 12/31/2000; LoanType = ALL  
 Run on 12/400 11:31:10 AM

Lender OE Code	Lender Branch Code	Lender Name	School Code	School Branch Code	School Name	Borrower Name	Borrower SSN	Student Name	Student SSN	Grade Level	Loan Type	Hold Flag	Hold Reason	Pending Disb. Amount	Disbursement Sequence	Disbursement Date	Pending Disbursement OE Code	Service Branch Code	Service Name
813476	FP	MASSBANK	002199		UNIVERSITY	Any Student	11234444	Any Borrower	22233444	06	SU	Y	School Hold	\$0.00	2	12/16/1999	813476		MASSBANK
813476	FP	MASSBANK	002199		UNIVERSITY	Any Student	11234444	Any Borrower	22233444	06	SU	Y	School Hold	\$0.00	3	3/16/1999	813476		MASSBANK
808959	BC	KEY BANK	002199		UNIVERSITY	Any Student	11234444	Any Borrower	22233444	07	SF	Y	School Hold	\$0.00	2	8/30/1999	700100		PHEAA
808959	BC	KEY BANK	002199		UNIVERSITY	Any Student	11234444	Any Borrower	22233444	07	SF	Y	School Hold	\$0.00	2	8/30/1999	700100		PHEAA
808959	BC	KEY BANK	002199		UNIVERSITY	Any Student	11234444	Any Borrower	22233444	07	SU	Y	School Hold	\$0.00	2	8/30/1999	700100		PHEAA
808959	BC	KEY BANK	002199		NORTHEASTERN UNIVERSITY	Any Student	11234444	Any Borrower	22233444	07	SU	Y	School Hold	\$0.00	2	8/30/1999	700100		PHEAA
830005	FP	EDUCAID	002199		NORTHEASTERN UNIVERSITY	Any Student	11234444	Any Borrower	22233444	02	SF	Y	School Hold	\$0.00	1	9/10/1999	630005		EDUCAID, A FIRST UNION COMPANY
830005	FP	EDUCAID	002199		NORTHEASTERN UNIVERSITY	Any Student	11234444	Any Borrower	22233444	02	SF	Y	School Hold	\$0.00	1	9/10/1999	630005		EDUCAID, A FIRST UNION COMPANY
820076	FP	NELLIE MAE	002199		NORTHEASTERN UNIVERSITY	Any Student	11234444	Any Borrower	22233444	01	SF	Y	School Hold	\$0.00	1	10/25/1999	700079		Academic Financial Services Association
820076	FP	NELLIE MAE	002199		NORTHEASTERN UNIVERSITY	Any Student	11234444	Any Borrower	22233444	01	SF	Y	School Hold	\$0.00	1	10/25/1999	700079		Academic Financial Services Association
820076	FP	NELLIE MAE	002199		NORTHEASTERN UNIVERSITY	Any Student	11234444	Any Borrower	22233444	01	SF	Y	School Hold	\$0.00	1	10/25/1999	700079		Academic Financial Services Association
820076	FP	NELLIE MAE	002199		NORTHEASTERN UNIVERSITY	Any Student	11234444	Any Borrower	22233444	01	SU	Y	School Hold	\$0.00	1	10/25/1999	700079		Academic Financial Services Association
820076	FP	NELLIE MAE	002199		NORTHEASTERN UNIVERSITY	Any Student	11234444	Any Borrower	22233444	01	SU	Y	School Hold	\$0.00	1	10/25/1999	700079		Academic Financial Services Association
820076	FP	NELLIE MAE	002199		NORTHEASTERN UNIVERSITY	Any Student	11234444	Any Borrower	22233444	01	SU	Y	School Hold	\$0.00	1	10/25/1999	700079		Academic Financial Services Association
820076	FP	NELLIE MAE	002199		NORTHEASTERN UNIVERSITY	Any Student	11234444	Any Borrower	22233444	01	SF	Y	School Hold	\$0.00	1	10/25/1999	700079		Academic Financial Services Association
830310	BC	CREDIT/TTAA	002199		NORTHEASTERN UNIVERSITY	Any Student	11234444	Any Borrower	22233444	01	SU	Y	School Hold	\$0.00	1	10/25/1999	700789		Pennsylvania PHEAA
808959	BC	KEY BANK	002199		NORTHEASTERN UNIVERSITY	Any Student	11234444	Any Borrower	22233444	07	SU	Y	School Hold	\$0.00	3	11/19/1999	700100		PHEAA
808959	BC	KEY BANK	002199		NORTHEASTERN UNIVERSITY	Any Student	11234444	Any Borrower	22233444	07	SU	Y	School Hold	\$0.00	3	11/19/1999	700100		PHEAA
830005	FP	EDUCAID	002199		NORTHEASTERN UNIVERSITY	Any Student	11234444	Any Borrower	22233444	01	SF	Y	School Hold	\$0.00	1	12/9/1999	630005		EDUCAID, A FIRST UNION COMPANY
805243	FP	Fleet National Bar	002199		NORTHEASTERN UNIVERSITY	Any Student	11234444	Any Borrower	22233444	01	SF	Y	School Hold	\$0.00	2	12/27/1999	700789		Pennsylvania PHEAA
805243	FP	Fleet National Bar	002199		NORTHEASTERN UNIVERSITY	Any Student	11234444	Any Borrower	22233444	01	SF	Y	School Hold	\$0.00	2	12/27/1999	700789		Pennsylvania PHEAA
805243	FP	Fleet National Bar	002199		NORTHEASTERN UNIVERSITY	Any Student	11234444	Any Borrower	22233444	01	SF	Y	School Hold	\$0.00	2	12/27/1999	700789		Pennsylvania PHEAA
805243	FP	Fleet National Bar	002199		NORTHEASTERN UNIVERSITY	Any Student	11234444	Any Borrower	22233444	01	SU	Y	School Hold	\$0.00	2	12/27/1999	700789		Pennsylvania PHEAA
805243	FP	Fleet National Bar	002199		NORTHEASTERN UNIVERSITY	Any Student	11234444	Any Borrower	22233444	03	SU	Y	School Hold	\$1,776.01	2	12/27/1999	700789		Pennsylvania PHEAA
805243	FP	Fleet National Bar	002199		NORTHEASTERN UNIVERSITY	Any Student	11234444	Any Borrower	22233444	01	SU	Y	School Hold	\$0.00	2	12/27/1999	700789		Pennsylvania PHEAA
805317	FP	FLEET NATIONA	002199		NORTHEASTERN UNIVERSITY	Any Student	11234444	Any Borrower	22233444	01	SF	Y	School Hold	\$0.00	2	12/27/1999	700006		Academic Financial Services Association
805317	FP	FLEET NATIONA	002199		NORTHEASTERN UNIVERSITY	Any Student	11234444	Any Borrower	22233444	03	SF	Y	School Hold	\$0.00	2	12/27/1999	700006		Academic Financial Services Association
805317	FP	FLEET NATIONA	002199		NORTHEASTERN UNIVERSITY	Any Student	11234444	Any Borrower	22233444	02	SU	Y	School Hold	\$0.00	2	12/27/1999	700006		Academic Financial Services Association
805317	FP	FLEET NATIONA	002199		NORTHEASTERN UNIVERSITY	Any Student	11234444	Any Borrower	22233444	03	SF	Y	School Hold	\$0.00	2	12/27/1999	700006		Academic Financial Services Association
805317	FP	FLEET NATIONA	002199		NORTHEASTERN UNIVERSITY	Any Student	11234444	Any Borrower	22233444	02	SF	Y	School Hold	\$0.00	2	12/27/1999	700006		Academic Financial Services Association
805317	FP	FLEET NATIONA	002199		NORTHEASTERN UNIVERSITY	Any Student	11234444	Any Borrower	22233444	01	SF	Y	School Hold	\$0.00	2	12/27/1999	700006		Academic Financial Services Association
826878	FP	CITIBANK STUD	002199		NORTHEASTERN UNIVERSITY	Any Student	11234444	Any Borrower	22233444	03	SF	Y	Other	\$0.00	1	12/27/1999	626878		Citibank Student Loan Corporation
826878	FP	CITIBANK STUD	002199		NORTHEASTERN UNIVERSITY	Any Student	11234444	Any Borrower	22233444	03	SF	Y	School Hold	\$0.00	2	12/27/1999	626878		Citibank Student Loan Corporation
820076	FP	NELLIE MAE	002199		NORTHEASTERN UNIVERSITY	Any Student	11234444	Any Borrower	22233444	01	SF	Y	School Hold	\$0.00	2	12/27/1999	700191		Loan Servicing Center Florida
820076	FP	NELLIE MAE	002199		NORTHEASTERN UNIVERSITY	Any Student	11234444	Any Borrower	22233444	01	SF	Y	School Hold	\$0.00	2	12/27/1999	700079		Academic Financial Services Association
820076	FP	NELLIE MAE	002199		NORTHEASTERN UNIVERSITY	Any Student	11234444	Any Borrower	22233444	01	SF	Y	School Hold	\$0.00	2	12/27/1999	700006		Academic Financial Services Association
820076	FP	NELLIE MAE	002199		NORTHEASTERN UNIVERSITY	Any Student	11234444	Any Borrower	22233444	01	SF	Y	School Hold	\$0.00	2	12/27/1999	700079		Academic Financial Services Association
820076	FP	NELLIE MAE	002199		NORTHEASTERN UNIVERSITY	Any Student	11234444	Any Borrower	22233444	01	SF	Y	School Hold	\$0.00	2	12/27/1999	700191		Loan Servicing Center Florida
820076	FP	NELLIE MAE	002199		NORTHEASTERN UNIVERSITY	Any Student	11234444	Any Borrower	22233444	01	SF	Y	School Hold	\$0.00	2	12/27/1999	700079		Academic Financial Services Association
820076	FP	NELLIE MAE	002199		NORTHEASTERN UNIVERSITY	Any Student	11234444	Any Borrower	22233444	01	SF	Y	School Hold	\$0.00	2	12/27/1999	700191		Loan Servicing Center Florida

# Loans Not Approved with Reason Code (1 of 2)

Loans Not Approved with Reason Code  
 Selection Criteria School OE = 002199; Branches = ALL; From = 9/1/2000; To = 9/30/2000; LoanType = ALL  
 Run on 12/4/00 11:42:42 AM

Lender OE Code	Lender Branch Code	Lender Name	School Code	School Branch Code	School Name	Borrower Name	Borrower SSN	Student Name	Student SSN
805243		Fleet National Bank	002199		UNIVERSITY	WELLS KENNETH	000000000	WELLS CHANTELE M	000000000
805243		Fleet National Bank	002199		UNIVERSITY	WELLS KENNETH	000000000	WELLS CHANTELE M	000000000
805243		Fleet National Bank	002199	00	Northeastern University	DUPRE JASON R	000000000	DUPRE JASON R	000000000
805317		FLEET NATIONAL BANK	002199		NORTHEASTERN UNIVERSITY	ALEXANDER	000000000	ALEXANDER HEATHER A	000000000
805317		BANK	002199		UNIVERSITY	DEBORAH S	000000000	DORISCA MARIE Y	000000000
805317		BANK	002199		UNIVERSITY	DORISCA MARIE M	000000000	DORISCA MARIE Y	000000000
805317		BANK	002199		UNIVERSITY	GALVIS ALVARO	000000000	GALVIS ERIKA C	000000000
805317		FLEET NATIONAL BANK	002199		NORTHEASTERN UNIVERSITY	PUTZ JAMIE M	000000000	PUTZ JAMIE M	000000000
805317		FLEET NATIONAL BANK	002199		NORTHEASTERN UNIVERSITY	PUTZ JAMIE M	000000000	PUTZ JAMIE M	000000000
805317	FP	FLEET NATIONAL BANK	002199	00	Northeastern University	MORIN JR	000000000	MORIN JR STEPHEN P	000000000
807807		CHASE	002199		NORTHEASTERN UNIVERSITY	STEPHEN P	000000000	JOSEPH DRAX	000000000
807807		CHASE	002199		NORTHEASTERN UNIVERSITY	JOSEPH DRAX	000000000	JOSEPH DRAX	000000000
807807	FP	CHASE	002199		NORTHEASTERN UNIVERSITY	CHESNA SR charles	000000000	CHESNA ANTHONY	000000000
807807	FP	CHASE	002199		NORTHEASTERN UNIVERSITY	r	000000000	CHESNA ANTHONY	000000000
807807	FP	CHASE	002199		NORTHEASTERN UNIVERSITY	SARGEANT C M	000000000	SARGEANT C M	000000000
807807	FP	CHASE	002199	00	Northeastern University	LIFF SHAWNA M	000000000	LIFF SHAWNA M	000000000

## Loans Not Approved with Reason Code (2 of 2)

Grade Level	Loan Type	Processing Status	Incomplete/Reject Reason	Certified Amount	Certified Date	Servicer OE Code	Servicer Branch Code	Servicer Name
03	PL	R	Borrower Credit Denied	\$5,445.00	8/31/2000			
02	PL	R	Borrower Credit Denied	\$10,000.00	9/8/1999			
A	SU	R	ASA records indicate that the Borrower is currently delinquent with Holder CHASE MANHATTAN BANK USA on an existing Federal Loan.	\$5,500.00	7/11/2000			
05	PL	I	The Borrower's Citizenship Status is missing or invalid.	\$9,200.00	9/25/2000			
02	PL	R	Borrower Credit Denied	\$3,000.00	8/29/2000			
02	PL	R	Borrower Credit Denied	\$10,000.00	8/30/2000			
04	SU	R	The application information provided by the school indicates that the borrower is not eligible for Stafford Unsubsidized loan.	\$0.00	10/1/1999	700006		Academic Financial Services Association
04	SU	R	The Borrower's maximum allowed loan amount of \$0.00 is below the minimum guarantee amount	\$0.00	10/1/1999	700006		Academic Financial Services Association
04	SF	R	School Signature Date is after the School Loan Period End Date	\$2,420.00	9/14/2000			
02	SU	R	Borrower did not request loan type certified by the school.	\$4,000.00	4/6/2000			
04	PL	R	Borrower Credit Denied	\$11,000.00	9/25/2000			
04	SF	R	Loan is not requested by borrower or certified by school.	\$0.00	1/21/2000	700191		Loan Servicing Center Florida
03	SF	R	Loan is not requested by borrower or certified by school.	\$0.00	8/16/2000	700191		Loan Servicing Center Florida
02	SU	R	The length of loan period is greater than 12 months.	\$3,500.00	9/8/2000			

# Refunded/Canceled Loans (1 of 2)

## Refunded/Canceled Loans

Selection Criteria School OE Branch = 002199; Branches = ALL; From = 09/1/2000; To = 09/30/2000; LoanType = ALL  
Run on 12/4/00 11:43:51 AM

Lender OE Code	Lender Branch Code	Lender Name	School Code	School Branch Code	School Name	Borrower Name	Borrower SSN	Student Name
805243		Fleet National Bank	002199		NORTHEASTERN UNIVERSITY	BRETT JESSICA	000000000	BRETT JESSICA
805243		Fleet National Bank	002199		NORTHEASTERN UNIVERSITY	BRETT JESSICA	000000000	BRETT JESSICA
805243		Fleet National Bank	002199		NORTHEASTERN UNIVERSITY	BRETT JESSICA	000000000	BRETT JESSICA
805243		Fleet National Bank	002199		NORTHEASTERN UNIVERSITY	EL-KHOURY NAIM	000000000	EL-KHOURY NAIM
805243		Fleet National Bank	002199	00	Northeastern University	ALGENIO REBECCA N	000000000	ALGENIO REBECCA N
805243		Fleet National Bank	002199	00	Northeastern University	ALGENIO REBECCA N	000000000	ALGENIO REBECCA N
805243		Fleet National Bank	002199	00	Northeastern University	ALGENIO REBECCA N	000000000	ALGENIO REBECCA N
805243		Fleet National Bank	002199	00	Northeastern University	HYOTTE MATTHEW	000000000	HYOTTE MATTHEW
805243		Fleet National Bank	002199	00	Northeastern University	HYOTTE MATTHEW	000000000	HYOTTE MATTHEW
805243		Fleet National Bank	002199	00	Northeastern University	HYOTTE MATTHEW	000000000	HYOTTE MATTHEW
805243		Fleet National Bank	002199	00	Northeastern University	HYOTTE MATTHEW	000000000	HYOTTE MATTHEW
805243		Fleet National Bank	002199	00	Northeastern University	HYOTTE MATTHEW	000000000	HYOTTE MATTHEW
805243		Fleet National Bank	002199	00	Northeastern University	JONES ERIC D.	000000000	JONES ERIC D.
805243		Fleet National Bank	002199	00	Northeastern University	JONES ERIC D.	000000000	JONES ERIC D.
805243		Fleet National Bank	002199	00	Northeastern University	JONES ERIC D.	000000000	JONES ERIC D.
805243		Fleet National Bank	002199	00	Northeastern University	MARTINEZ SEVERINO E	000000000	MARTINEZ SEVERINO E
805243		Fleet National Bank	002199	00	Northeastern University	MARTINEZ SEVERINO E	000000000	MARTINEZ SEVERINO E
805243		Fleet National Bank	002199	00	Northeastern University	MARTINEZ SEVERINO E	000000000	MARTINEZ SEVERINO E
805243		Fleet National Bank	002199	00	Northeastern University	MARTINEZ SEVERINO E	000000000	MARTINEZ SEVERINO E
805243		Fleet National Bank	002199	00	Northeastern University	MARTINEZ SEVERINO E	000000000	MARTINEZ SEVERINO E
805243		Fleet National Bank	002199	00	Northeastern University	MARTINEZ SEVERINO E	000000000	MARTINEZ SEVERINO E
805243		Fleet National Bank	002199	00	Northeastern University	MARTINEZ SEVERINO E	000000000	MARTINEZ SEVERINO E
805243		Fleet National Bank	002199	00	Northeastern University	NOLET KENDRA D	000000000	NOLET KENDRA D
805243		Fleet National Bank	002199	00	Northeastern University	NOLET KENDRA D	000000000	NOLET KENDRA D
805243		Fleet National Bank	002199	00	Northeastern University	NOLET KENDRA D	000000000	NOLET KENDRA D
805243		Fleet National Bank	002199	00	Northeastern University	SHAPIRO BEATA	000000000	SHAPIRO BEATA
805243		Fleet National Bank	002199	00	Northeastern University	SHAPIRO BEATA	000000000	SHAPIRO BEATA
805243		Fleet National Bank	002199	00	Northeastern University	SHAPIRO BEATA	000000000	SHAPIRO BEATA
805243		Fleet National Bank	002199	00	Northeastern University	SHAPIRO BEATA	000000000	SHAPIRO BEATA
805243		Fleet National Bank	002199	00	Northeastern University	SHAPIRO BEATA	000000000	SHAPIRO BEATA
805243		Fleet National Bank	002199	00	Northeastern University	SHAPIRO BEATA	000000000	SHAPIRO BEATA
805243		Fleet National Bank	002199	00	Northeastern University	sullivan j m	000000000	sullivan j m
805243		Fleet National Bank	002199	00	Northeastern University	sullivan j m	000000000	sullivan j m
805243		Fleet National Bank	002199	00	Northeastern University	sullivan j m	000000000	sullivan j m
805243		Fleet National Bank	002199	00	Northeastern University	sullivan j m	000000000	sullivan j m
805243	FP	Fleet National Bank	002199	00	Northeastern University	sullivan j m	000000000	sullivan j m
805243	FP	Fleet National Bank	002199	00	Northeastern University	BALL SARAH C	000000000	BALL SARAH C
805243	FP	Fleet National Bank	002199	00	Northeastern University	BALL SARAH C	000000000	BALL SARAH C
805243	FP	Fleet National Bank	002199	00	Northeastern University	BALL SARAH C	000000000	BALL SARAH C
805243	FP	Fleet National Bank	002199	00	Northeastern University	BOULAY MELISSA A	000000000	BOULAY MELISSA A
805243	FP	Fleet National Bank	002199	00	Northeastern University	BOULAY MELISSA A	000000000	BOULAY MELISSA A

# Refunded/Canceled Loans (2 of 2)

Student SSN	Grade Level	Loan Type	Reduce Amount	Reduce Date	Reduce Reason	Current Balance	Servicer OE Code	Servicer Branch Code	Servicer Name
000000000	07	SU	\$1,166.00	9/14/2000	School Refund	\$15,000.00	700191		Loan Servicing Center Florida
000000000	07	SU	\$1,166.00	9/14/2000	Change in Eligibility	\$15,000.00	700191		Loan Servicing Center Florida
000000000	07	SU	\$1,168.00	9/14/2000	Change in Eligibility	\$15,000.00	700191		Loan Servicing Center Florida
000000000	05	SF	\$3,000.00	9/29/2000	School Refund	\$0.00	700789		Loan Servicing Center Pennsylvania
000000000	C	SU	\$3,333.00	9/5/2000	Change in Eligibility	\$0.00	700124		Loan Servicing Center New England
000000000	C	SU	\$3,334.00	9/5/2000	Change in Eligibility	\$0.00	700124		Loan Servicing Center New England
000000000	C	SU	\$3,333.00	9/5/2000	Change in Eligibility	\$0.00	700124		Loan Servicing Center New England
000000000	B	SU	\$3,333.00	9/20/2000	Change in Eligibility	\$0.00	700124		Loan Servicing Center New England
000000000	B	SU	\$3,333.00	9/20/2000	Change in Eligibility	\$0.00	700124		Loan Servicing Center New England
000000000	B	SU	\$3,334.00	9/20/2000	Change in Eligibility	\$0.00	700124		Loan Servicing Center New England
000000000	B	SF	\$2,833.00	9/20/2000	Change in Eligibility	\$0.00	700124		Loan Servicing Center New England
000000000	B	SF	\$2,834.00	9/20/2000	Change in Eligibility	\$0.00	700124		Loan Servicing Center New England
000000000	B	SF	\$2,833.00	9/20/2000	Change in Eligibility	\$0.00	700124		Loan Servicing Center New England
000000000	B	SF	\$2,834.00	9/20/2000	Change in Eligibility	\$0.00	700124		Loan Servicing Center New England
000000000	B	SF	\$2,833.00	9/21/2000	Change in Eligibility	\$0.00	700191		Loan Servicing Center Florida
000000000	B	SF	\$2,834.00	9/21/2000	Change in Eligibility	\$0.00	700191		Loan Servicing Center Florida
000000000	B	SF	\$2,833.00	9/21/2000	Change in Eligibility	\$0.00	700191		Loan Servicing Center Florida
000000000	B	SF	\$2,834.00	9/21/2000	Change in Eligibility	\$0.00	700191		Loan Servicing Center Florida
000000000	A	SF	\$2,833.00	9/26/2000	Change in Eligibility	\$0.00	700191		Loan Servicing Center Florida
000000000	A	SF	\$2,834.00	9/26/2000	Change in Eligibility	\$0.00	700191		Loan Servicing Center Florida
000000000	A	SF	\$2,833.00	9/26/2000	School Refund	\$0.00	700191		Loan Servicing Center Florida
000000000	A	SU	\$3,333.00	9/26/2000	School Refund	\$0.00	700191		Loan Servicing Center Florida
000000000	A	SU	\$3,333.00	9/26/2000	Change in Eligibility	\$0.00	700191		Loan Servicing Center Florida
000000000	A	SU	\$3,334.00	9/26/2000	Change in Eligibility	\$0.00	700191		Loan Servicing Center Florida
000000000	04	SU	\$3,500.00	9/18/2000	Delinquency	\$0.00	700191		Loan Servicing Center Florida
000000000	04	SU	\$3,500.00	9/18/2000	Delinquency	\$0.00	700191		Loan Servicing Center Florida
000000000	04	SU	\$3,500.00	9/18/2000	Delinquency	\$0.00	700191		Loan Servicing Center Florida
000000000	A	SF	\$2,833.00	9/7/2000	School Refund	\$0.00	700124		Loan Servicing Center New England
000000000	A	SF	\$2,833.00	9/7/2000	Change in Eligibility	\$0.00	700124		Loan Servicing Center New England
000000000	A	SF	\$2,834.00	9/7/2000	Change in Eligibility	\$0.00	700124		Loan Servicing Center New England
000000000	A	SU	\$3,333.00	9/7/2000	Change in Eligibility	\$0.00	700124		Loan Servicing Center New England
000000000	A	SU	\$3,334.00	9/7/2000	Change in Eligibility	\$0.00	700124		Loan Servicing Center New England
000000000	A	SU	\$3,333.00	9/7/2000	School Refund	\$0.00	700124		Loan Servicing Center New England
000000000	B	SF	\$2,833.00	9/12/2000	Change in Eligibility	\$0.00	700124		Loan Servicing Center New England
000000000	B	SF	\$2,833.00	9/12/2000	Change in Eligibility	\$0.00	700124		Loan Servicing Center New England
000000000	B	SF	\$2,834.00	9/12/2000	Change in Eligibility	\$0.00	700124		Loan Servicing Center New England
000000000	B	SU	\$3,334.00	9/12/2000	Change in Eligibility	\$0.00	700124		Loan Servicing Center New England
000000000	B	SU	\$3,333.00	9/12/2000	Change in Eligibility	\$0.00	700124		Loan Servicing Center New England
000000000	B	SU	\$3,333.00	9/12/2000	Change in Eligibility	\$0.00	700124		Loan Servicing Center New England
000000000	03	SF	\$1,833.00	9/13/2000	Change in Eligibility	\$0.00	700124		Loan Servicing Center New England
000000000	03	SF	\$1,833.00	9/13/2000	Change in Eligibility	\$0.00	700124		Loan Servicing Center New England
000000000	03	SF	\$1,834.00	9/13/2000	Change in Eligibility	\$0.00	700124		Loan Servicing Center New England

# MPN Receipt by SSN

## MPN Receipt by SSN

Selection Criteria SSN list = 217060556; 024661877; 377028027; 261436534; 050406275; 006844788; 030421896; 037569571; 142967883; 109721218  
Run Date 6/3/2004 9:32:49 AM

Master Promissory Code	Loan Group Code	Borrower SSN	Borrower Name	Borrower Signature Method	Borrower Sign Date	Student SSN	Processing Status	Incomplete/Reject Reason	School Code	School Branch Code	School Name
MPN000073208	LOANGRP_SX	000000000	DOYLE JEAN A	Paper	7/30/2000	000000000	Complete		002128	00	BOSTON COLLEGE
MPN000412859	LOANGRP_SX	000000000	LAFAVE DANIEL R	None		000000000	Incomplete	Application or MPN Level Valid References Flag not Y	002128	00	BOSTON COLLEGE
MPN000412859	LOANGRP_SX	000000000	LAFAVE DANIEL R	None		000000000	Incomplete	Borrower signature date is missing or invalid	002128	00	BOSTON COLLEGE
MPN000412859	LOANGRP_SX	000000000	LAFAVE DANIEL R	None		000000000	Incomplete	Master Promissory Note is incomplete	002128	00	BOSTON COLLEGE
MPN000412859	LOANGRP_SX	000000000	LAFAVE DANIEL R	None		000000000	Incomplete	The Borrower's references are missing. Two references are required.	002128	00	BOSTON COLLEGE
MPN000412859	LOANGRP_SX	000000000	LAFAVE DANIEL R	None		000000000	Incomplete	The Borrower's signature is missing or invalid.	002128	00	BOSTON COLLEGE
MPN000412859	LOANGRP_SX	000000000	LAFAVE DANIEL R	None		000000000	Incomplete	The signed MPN has not been returned or the borrower's electronic signature is missing from the MPN.	002128	00	BOSTON COLLEGE
MPN000413444	LOANGRP_SX	000000000	MATTHEWS BRIAN	Paper	1/28/2004	000000000	Complete		002128	00	BOSTON COLLEGE
MPN000413533	LOANGRP_SX	000000000	MOORE MEGHAN E	Paper	8/20/2003	000000000	Complete		002128	00	BOSTON COLLEGE
MPN000414059	LOANGRP_SX	000000000	PHAIR ROBIN L	Paper	7/29/2003	000000000	Complete		002128	00	BOSTON COLLEGE
MPN000506545	LOANGRP_SX	000000000	LAFAVE DANIEL R	Paper	1/16/2004	000000000	Complete		002128	00	BOSTON COLLEGE
MPN000514735	LOANGRP_SX	000000000	BROWN DAVID A	Paper	2/16/2004	000000000	Complete		002128	00	BOSTON COLLEGE
MPN000514736	LOANGRP_SX	000000000	MIRANDA JILDA M	Paper	3/9/2004	000000000	Complete		002128	00	BOSTON COLLEGE

# Add Loan Report

Add Loan Report  
 Selection Criteria for NORTHEASTERN UNIVERSITY School OE = 002199; From = 09/01/2000; To = 12/31/2000; Process Date = 12/31/00  
 Run on 12/4/00 11:44:58 AM

School Branch Code	User Login ID	Borrower SSN	Borrower Name	Student SSN	Student Name	Application ID	Loan ID	Loan Type	Loan Amount	Create Date	Loan Status
bfeimberg@neu	000000000	000000000	DAVIS BARBARA J	000000000	DAVIS RACHEL E	APP000242883	LOA000316823	PL	\$19,500.00	10/31/2000 14:33	Approved
bhodge@neu	000000000	000000000	Brasley Lucien W	000000000	BRASLEY ANNETTE S	APP000216569	LOA000300056	PL	\$3,325.00	9/12/2000 8:48	Approved
bhodge@neu	000000000	000000000	Mikucki Edward	000000000	MIKUCKI JOCELYN M	APP000211604	LOA000286880	PL	\$10,078.00	9/6/2000 8:37	Approved
bhodge@neu	000000000	000000000	BLUM EDWARD R	000000000	POLLUM NICOLE M	APP000243851	LOA000323093	PL		11/2/2000 13:45	Incomplete
bhodge@neu	000000000	000000000	McDonough Michael J	000000000	MCDONOUGH ANNAMARIE	APP000216570	LOA000321052	PL	\$13,000.00	9/12/2000 8:51	Approved
bhodge@neu	000000000	000000000	allenby leighon T	000000000	ALLENBY KRISTA L	APP000216571	LOA000300051	PL	\$16,489.00	9/12/2000 8:52	Approved
bhodge@neu	000000000	000000000	Scott Cheryl D	000000000	KOONCE ARIEL C	APP000216572	LOA000318221	PL		9/12/2000 8:55	Rejected
bhodge@neu	000000000	000000000	DECOSTA KENNETH	000000000	DECOSTA ALISON	APP000217576	LOA000323383	PL	\$9,811.00	9/13/2000 8:55	Approved
bhodge@neu	000000000	000000000	Thorton III Thomas F	000000000	THORNTON MARISSA J	APP000240140	LOA000317979	PL	\$6,500.00	10/25/2000 8:42	Approved
bhodge@neu	000000000	000000000	Callow Gregg	000000000	CATLOW MEGAN N	APP000245080	LOA000324442	PL		11/6/2000 10:39	Incomplete
bhodge@neu	000000000	000000000	Patrick Paul	000000000	PATRICK MEREDITH	APP000217575	LOA000326233	PL		9/13/2000 8:53	Incomplete
bhodge@neu	000000000	000000000	TRACY DOLORES M	000000000	TRACY THOMAS J	APP000216574	LOA000305939	PL	\$12,024.00	9/12/2000 9:00	Approved
bhodge@neu	000000000	000000000	Murphy Robert A	000000000	MURPHY MOIRA F	APP000240139	LOA000322640	PL		10/25/2000 8:41	Incomplete
bhodge@neu	000000000	000000000	Katz Nancy J	000000000	KATZ MATTHEW R	APP000240138	LOA000325853	PL		10/25/2000 8:39	Incomplete
bhodge@neu	000000000	000000000	DORAN JOSEPH P	000000000	DORAN THOMAS J	APP000216575	LOA000307481	PL	\$6,949.00	9/12/2000 9:02	Approved
bhodge@neu	000000000	000000000	MIKUS DAVID R	000000000	MIKUS SARAH C	APP000211616	LOA000287211	PL	\$24,889.00	9/6/2000 9:24	Approved
bhodge@neu	000000000	000000000	Odoj Donna	000000000	ODOJ JENNIFER A	APP000216576	LOA000314869	PL		9/12/2000 9:04	Rejected
bhodge@neu	000000000	000000000	Malki Nabil	000000000	MALKI JAMES	APP000216578	LOA000293125	PL		9/12/2000 9:07	Rejected
bhodge@neu	000000000	000000000	Szczygiel Susan	000000000	szczygiel sean J	APP000216579	LOA000324455	PL		9/12/2000 9:10	Incomplete
bhodge@neu	000000000	000000000	CAHILL WILLIAM J	000000000	CAHILL RYAN J	APP000216580	LOA000313215	PL		9/12/2000 9:11	Incomplete
bhodge@neu	000000000	000000000	Janssen Rodger	000000000	JANSEN RENEE N	APP000217574	LOA000318214	PL		9/13/2000 8:50	Incomplete
bhodge@neu	000000000	000000000	DeLos Rios Andres	000000000	DE LOS RIOS VERONICA	APP000217573	LOA000305938	PL	\$21,189.00	9/13/2000 8:48	Approved
dreutzel@neu	000000000	000000000	DOUGETTE JEFFREY	000000000	DOUGETTE JEFFREY	APP000249416	LOA000323461	SU	\$16,385.00	11/22/2000 11:12	Approved
sgeorge@neu	000000000	000000000	costa roy	000000000	COSTA BETHANY L	APP000219670	LOA000302924	PL	\$17,764.00	9/15/2000 9:00	Approved

# Update Loan Report (1 of 2)

Update Loan Report  
 Selection Criteria for BOSTON COLLEGE School OE = 002128; From = 04/15/2004; To = 5/11/2004; Process Date = 5/11/2004  
 Run Date 5/12/2004 9:29:21 AM

School Branch Code	User Login ID	Borrower SSN	Borrower Name	Student SSN	Student Name	Application ID	Loan ID	Loan Type	Loan Amount	Loan Status
00	potwysfaro	000000000	DesBois Kathleen E	000000000	DesBois Kathleen E	APP000289038	LOA000376869	SF	\$2,625.00	Approved for Disbursement
00	potwysfaro	000000000	DesBois Kathleen E	000000000	DesBois Kathleen E	APP000289038	LOA000376869	SF	\$2,625.00	Approved for Disbursement
00	potwysfaro	000000000	DesBois Kathleen E	000000000	DesBois Kathleen E	APP000543464	LOA000664748	SF	\$3,500.00	Approved for Disbursement
00	potwysfaro	000000000	DesBois Kathleen E	000000000	DesBois Kathleen E	APP000543464	LOA000664748	SF	\$3,500.00	Approved for Disbursement
00	potwysfaro	000000000	DesBois Kathleen E	000000000	DesBois Kathleen E	APP000888315	LOA001053770	SF	\$2,000.00	Approved for Disbursement
00	potwysfaro	000000000	DesBois Kathleen E	000000000	DesBois Kathleen E	APP000888315	LOA001053770	SF	\$2,000.00	Approved for Disbursement
00	potwysfaro	000000000	SHIELDS SARAH R	000000000	SHIELDS SARAH R	APP000336861	LOA000435376	SF	\$7,530.00	Approved
00	potwysfaro	000000000	SHIELDS SARAH R	000000000	SHIELDS SARAH R	APP000336861	LOA000435376	SF	\$7,530.00	Approved
00	potwysfaro	000000000	SHIELDS SARAH R	000000000	SHIELDS SARAH R	APP000336861	LOA000435376	SF	\$7,530.00	Approved
00	potwysfaro	000000000	SHIELDS SARAH R	000000000	SHIELDS SARAH R	APP000337098	LOA000435677	SF	\$8,500.00	Approved
00	potwysfaro	000000000	SHIELDS SARAH R	000000000	SHIELDS SARAH R	APP000337098	LOA000435677	SF	\$8,500.00	Approved
00	potwysfaro	000000000	SHIELDS SARAH R	000000000	SHIELDS SARAH R	APP000337098	LOA000435677	SF	\$8,500.00	Approved
00	potwysfaro	000000000	SHIELDS SARAH R	000000000	SHIELDS SARAH R	APP000337098	LOA000435677	SF	\$8,500.00	Approved
00	potwysfaro	000000000	SHIELDS SARAH R	000000000	SHIELDS SARAH R	APP000337098	LOA000435678	SU	\$10,000.00	Approved
00	potwysfaro	000000000	SHIELDS SARAH R	000000000	SHIELDS SARAH R	APP000337098	LOA000435678	SU	\$10,000.00	Approved
00	potwysfaro	000000000	SHIELDS SARAH R	000000000	SHIELDS SARAH R	APP000337098	LOA000435678	SU	\$10,000.00	Approved
00	potwysfaro	000000000	SHIELDS SARAH R	000000000	SHIELDS SARAH R	APP001426749	LOA001426749	SF	\$2,625.00	Approved
00	potwysfaro	000000000	SHIELDS SARAH R	000000000	SHIELDS SARAH R	APP001222185	LOA001426750	SU	\$2,625.00	Approved
00	potwysfaro	000000000	SHIELDS SARAH R	000000000	SHIELDS SARAH R	APP001222185	LOA001426750	SU	\$2,625.00	Approved
00	potwysfaro	000000000	MESSIER JONATHAN	000000000	MESSIER JONATHAN	APP001188299	LOA001389362	SF	\$5,500.00	Approved for Disbursement
00	potwysfaro	000000000	MESSIER JONATHAN	000000000	MESSIER JONATHAN	APP001188299	LOA001389362	SF	\$5,500.00	Approved for Disbursement
00	potwysfaro	000000000	DESBOIS GAIL M	000000000	DesBois Kathleen E	APP000277050	LOA000361005	PL	\$6,000.00	Approved
00	potwysfaro	000000000	DESBOIS GAIL M	000000000	DesBois Kathleen E	APP000596314	LOA000728363	PL	\$7,000.00	Approved
00	potwysfaro	000000000	DESBOIS GAIL M	000000000	DesBois Kathleen E	APP000731150	LOA000879882	PL	\$2,000.00	Approved
00	potwysfaro	000000000	DESBOIS GAIL M	000000000	DesBois Kathleen E	APP001061774	LOA001253137	PL	\$2,000.00	Approved
00	potwysfaro	000000000	DESBOIS GAIL M	000000000	DesBois Kathleen E	APP001165739	LOA001364587	PL	\$5,500.00	Approved

# Update Loan Report (2 of 2)

Table_nm	Table_pk	Transaction Date	Field Name	Prior Value	Next Value	Cancel Refund Flag	CommonLine Unique Identifier
LOA_Loan	LOA000376869	5/3/2004 16:08	Entered Repayment Date	12/1/2005	11/6/2006	N	ELMRES0000P11BFGW
LOA_Loan	LOA000376869	5/3/2004 16:08	Separation Date	5/31/2005	5/5/2006	N	ELMRES0000P11BFGW
LOA_Loan	LOA000664748	5/3/2004 16:08	Entered Repayment Date	12/1/2005	11/6/2006	N	ELMRES0000P11PTCZ
LOA_Loan	LOA000664748	5/3/2004 16:08	Separation Date	5/31/2005	5/5/2006	N	ELMRES0000P11PTCZ
LOA_Loan	LOA001053770	5/3/2004 16:08	Entered Repayment Date	12/1/2005	11/6/2006	N	ELMRES0000P126CND
LOA_Loan	LOA001053770	5/3/2004 16:08	Separation Date	5/31/2005	5/5/2006	N	ELMRES0000P126CND
LOA_Application	APP000336861	5/3/2004 15:20	Borrower Signature Code	Y	NULL	N	
LOA_Application	APP000336861	5/3/2004 15:20	MasterPromissory Code	MPN000203263	NULL	N	
LOA_Application	APP000336861	5/3/2004 15:20	Valid Reference Flag	Y	N	N	0021600000DJAH1ZA
LOA_Application	APP000337098	5/3/2004 15:20	Borrower Signature Code	Y	NULL	N	
LOA_Application	APP000337098	5/3/2004 15:20	MasterPromissory Code	MPN000203263	NULL	N	0021600000DJAH1ZA
LOA_Application	APP000337098	5/3/2004 15:20	MPN Serial Code	SERIAL	NEW	N	0021600000DJAH1ZA
LOA_Application	APP000337098	5/3/2004 15:20	Valid Reference Flag	Y	N	N	0021600000DJAH1ZA
LOA_Application	APP000337098	5/3/2004 15:20	Borrower Signature Code	Y	NULL	Y	0021600000DJAH1ZA
LOA_Application	APP000337098	5/3/2004 15:20	MasterPromissory Code	MPN000203263	NULL	Y	0021600000DJAH1ZA
LOA_Application	APP000337098	5/3/2004 15:20	MPN Serial Code	SERIAL	NEW	Y	0021600000DJAH1ZA
LOA_Application	APP000337098	5/3/2004 15:20	Valid Reference Flag	Y	N	Y	0021600000DJAH1ZA
LOA_Loan	LOA001426749	5/3/2004 15:21	Entered Repayment Date	11/16/2005	11/21/2005	N	0007250000E9KK00A
LOA_Loan	LOA001426749	5/3/2004 15:21	Separation Date	5/15/2005	5/20/2005	N	0007250000E9KK00A
LOA_Loan	LOA001426750	5/3/2004 15:21	Entered Repayment Date	11/16/2005	11/21/2005	N	0007250000E9KK00A
LOA_Loan	LOA001426750	5/3/2004 15:21	Separation Date	5/15/2005	5/20/2005	N	0007250000E9KK00A
LOA_Loan	LOA001389362	5/4/2004 10:27	Entered Repayment Date	12/1/2005	11/16/2006	N	ELMRES0000P12GGGX
LOA_Loan	LOA001389362	5/4/2004 10:27	Separation Date	5/31/2005	5/15/2006	N	ELMRES0000P12GGGX
LOA_Loan	LOA000361005	5/3/2004 16:08	Separation Date	5/31/2005	5/5/2006	N	ELMRES0000P318ZM4
LOA_Loan	LOA000728362	5/3/2004 16:08	Separation Date	5/31/2005	5/5/2006	N	0007250000EHWI00R
LOA_Loan	LOA000879882	5/3/2004 16:08	Separation Date	5/31/2005	5/5/2006	N	0007250000E08F00Y
LOA_Loan	LOA001253137	5/3/2004 16:08	Separation Date	5/31/2005	5/5/2006	N	0007250000ELRF014
LOA_Loan	LOA001364587	5/3/2004 16:08	Separation Date	5/31/2005	5/5/2006	N	0007250000E2JS01B



# School Certification Requests (1 of 6)

School Certification Requests  
 Selection Criteria School OE = 002128; Branches = ALL; From = 1/1/2003; To = 1/15/2004; LoanType = PL  
 Run Date 1/30/2004 8:54:11 AM

Borrower Name	Borrower SSN	Borrower DOB	Borrower Line1	Borrower Address	Borrower Line2	Borrower Address	Borrower City	Borrower State	Borrower Zip	Borrower Phone	Borrower Email
JOHNSON YVETTE I	XXXXXXXXXX	9/24/1959	23 Leigh Street			Framingham	XX	00000	0000000000		
NGUYEN ANH D	XXXXXXXXXX	6/29/1960	51 Greenwood Ave			Boston	XX	00001	0000000000		
Cherniga Michael	XXXXXXXXXX	12/23/1955	708 Forest Lair			Tallahassee	XX	00002	0000000000		
TRAINOR TIMOTHY J	XXXXXXXXXX	2/9/1960	5 Gilbert Road			New Hartford	XX	00003	0000000000		
McAnulty David P	XXXXXXXXXX	4/22/1960	82 Goden Street			Belmont	XX	00004	0000000000		
Brown Cameron S	XXXXXXXXXX	10/28/1956	4 McAuley Rd		Apt 2	Cape Elizabeth	XX	00005	0000000000		
SINGH SARBJIT	XXXXXXXXXX	4/2/1952	100 Flint Street			Somerville	XX	00006	0000000000		
DURHAM DENNIS L	XXXXXXXXXX	6/6/1956	3 MARINE ST			MEDFORD	XX	00007	0000000000		
ABEBE SALELESH	XXXXXXXXXX	5/5/1951	6303 Holly Lane		Apt D	Baltimore	XX	00008	0000000000		
VILLASENOR ANTHONY L	XXXXXXXXXX	7/10/1963	1416 Marlette Circle			Gardnerville Ranchos	XX	00009	0000000000		
FREZZO JAMES SRL	XXXXXXXXXX	9/14/1939	419 NEWARK ROAD			LANDENBERG	XX	00010	0000000000		
FONTELLIO MARIA R	XXXXXXXXXX	1/27/1958	402 RINDGE AVE		#12F	CAMBRIDGE	XX	00011	0000000000		
morton cheryl o	XXXXXXXXXX	7/27/1956	3247 Mass Ave SE			Washington	XX	00012	0000000000		
WILLIAMS RAY	XXXXXXXXXX	8/3/1948	226 GUADALUPE RIVER DRIVE			SEGUIN	XX	00013	0000000000		
NIXON WILLIAM W	XXXXXXXXXX	3/26/1949	538 Fox Ridge Drive			Fox Lake	XX	00014	0000000000		
LINDNER CHARLES P	XXXXXXXXXX	2/15/1950	3901 Braewood Circle			Plano	XX	00015	0000000000		
MCDUGALL TERRI	XXXXXXXXXX	7/6/1951	169 NILES HILL RD			WATERFORD	XX	00016	0000000000		
NIXON DONNA	XXXXXXXXXX	10/16/1954	23313 Hillcrest dr			Lake Zurich	XX	00017	0000000000		
SCHROECK NIXIEL L	XXXXXXXXXX	8/11/1954	2812 Dublin Road			Waterford	XX	00018	0000000000		
BURKE CHRISTOPHER	XXXXXXXXXX	10/13/1951	3 Tracey Court			Troy	XX	00019	0000000000		
ABEBE SALELESH	XXXXXXXXXX	5/5/1951	6303 Holly Lane		Apt D	Baltimore	XX	00020	0000000000		
LEE MI HAE	XXXXXXXXXX	1/26/1956	102 PROMENADE			EDGEWATER	XX	00021	0000000000		
LANE MARY J	XXXXXXXXXX	8/6/1949	434 LEE AV			SAINT LOUIS	XX	00022	0000000000		
SULLIVAN PAUL H	XXXXXXXXXX	5/24/1957	125 Stedman Street			Chelmsford Mass	XX	00023	0000000000		
AUBE MICHAEL W	XXXXXXXXXX	7/17/1950	48 Highland Ave			Bangor	XX	00024	0000000000		
SALOMONE PAMELA	XXXXXXXXXX	10/20/1955	12615 DURANGO PLACE			APPLE VALLEY	XX	00025	0000000000		
SALINA HARRY V	XXXXXXXXXX	6/3/1950	6941 N. Keatin Ave			Lincolnwood	XX	00026	0000000000		
CLARK RITA M	XXXXXXXXXX	7/21/1957	235 N. Butterfield Rd.			Libertyville	XX	00027	0000000000		
VILLASENOR ANTHONY L	XXXXXXXXXX	7/10/1963	1416 Marlette Circle			Gardnerville Ranchos	XX	00028	0000000000		
SINGH SARBJIT	XXXXXXXXXX	4/2/1952	100 Flint Street		Apt 2	Somerville	XX	00029	0000000000		
SULLIVAN HENRY J	XXXXXXXXXX	4/17/1949	28 JAY ST			CAMBRIDGE	XX	00030	0000000000		
NIXON DONNA	XXXXXXXXXX	10/16/1954	23313 Hillcrest dr			Lake Zurich	XX	00031	0000000000		
CAPUNO ANGELES M	XXXXXXXXXX	8/2/1946	27 RIDGEWOOD AVENUE			STAMFORD	XX	00032	0000000000		
KAVANAGH DONALD J	XXXXXXXXXX	11/30/1951	291 NAYATT RD			BARRINGTON	XX	00033	0000000000		
SANBORN JANISE J	XXXXXXXXXX	1/27/1956	18231 WARLBER LANE			EDEN PRAIRIE	XX	00034	0000000000		
PARRY MICHAEL D	XXXXXXXXXX	10/22/1958	130 Wilder Rd			Leominster	XX	00035	0000000000		
ROBINSON MARY ANNE	XXXXXXXXXX	7/23/1962	124 12TH AVENUE			HOLTSVILLE	XX	00036	0000000000		
DAVIS DESIREE	XXXXXXXXXX	6/20/1966	1000 Grand Concourse		Apt 4J	Bronx	XX	00037	0000000000		
Brenan C. Lynne	XXXXXXXXXX	7/26/1949	324 Arlington Rd.			Itasca,	XX	00038	0000000000		

# School Certification Requests (2 of 6)

Borrower Valid Address Indicator	Borrower Legal Residence State	Borrower Legal Residence Since	Borrower Driver License State	Borrower Driver License	Borrower Citizenship Status	School Name	School OE Code	School Branch Code	EFT Authorization
Y	MA		MA	S61000000	CITIZEN_A	BOSTON COLLEGE	002128	00	Y
Y	NA		NA		CITIZEN_A	BOSTON COLLEGE	002128	00	
Y	NA		NA		CITIZEN_A	BOSTON COLLEGE	002128	00	
Y	NY		NY	669000000	CITIZEN_A	BOSTON COLLEGE	002128	00	Y
Y	MA	9/1/2001	MA	S18000000	CITIZEN_A	BOSTON COLLEGE	002128	00	Y
Y	ME	2/10/1994	ME	7800000	CITIZEN_A	BOSTON COLLEGE	002128	00	Y
Y	NA		NA		CITIZEN_A	BOSTON COLLEGE	002128	00	
Y	MA		MA	S89000000	CITIZEN_A	BOSTON COLLEGE	002128	00	N
Y	MD		NA		CITIZEN_B	BOSTON COLLEGE	002128	00	Y
N	NA		NA		CITIZEN_A	BOSTON COLLEGE	002128	00	
N	PA		PA	10000000	CITIZEN_A	BOSTON COLLEGE	002128	00	Y
Y	MA	6/1/1978	MA	S82000000	CITIZEN_A	BOSTON COLLEGE	002128	00	Y
Y	DC		DC	577700000	CITIZEN_A	BOSTON COLLEGE	002128	00	Y
Y	TX		NA		CITIZEN_A	BOSTON COLLEGE	002128	00	Y
Y	IL		NA		CITIZEN_A	BOSTON COLLEGE	002128	00	Y
Y	TX		NA	14000000	CITIZEN_A	BOSTON COLLEGE	002128	00	Y
Y	NA		CT	074000000	CITIZEN_A	BOSTON COLLEGE	002128	00	Y
Y	NA		NA		CITIZEN_A	BOSTON COLLEGE	002128	00	N
Y	PA		NA		CITIZEN_A	BOSTON COLLEGE	002128	00	N
Y	NY		NA		CITIZEN_A	BOSTON COLLEGE	002128	00	Y
Y	NA		NA		CITIZEN_A	BOSTON COLLEGE	002128	00	
Y	NJ		NJ	L2158000000	CITIZEN_B	BOSTON COLLEGE	002128	00	N
N	MA		MA		CITIZEN_A	BOSTON COLLEGE	002128	00	
Y	MA	5/24/1957	MA	S45000000	CITIZEN_A	BOSTON COLLEGE	002128	00	Y
Y	NA		NA		CITIZEN_A	BOSTON COLLEGE	002128	00	
Y	NA		NA		CITIZEN_A	BOSTON COLLEGE	002128	00	
Y	NA		NA		CITIZEN_A	BOSTON COLLEGE	002128	00	
Y	NA		NA		CITIZEN_A	BOSTON COLLEGE	002128	00	
Y	NA		NA		CITIZEN_A	BOSTON COLLEGE	002128	00	
Y	NA		NA		CITIZEN_A	BOSTON COLLEGE	002128	00	
Y	MA	4/17/1949	MA	s09000000	CITIZEN_A	BOSTON COLLEGE	002128	00	Y
Y	IL		IL	N25017000000	CITIZEN_A	BOSTON COLLEGE	002128	00	Y
Y	CT		NA		CITIZEN_A	BOSTON COLLEGE	002128	00	Y
Y	RI		RI	680000000	CITIZEN_A	BOSTON COLLEGE	002128	00	Y
Y	MN		NA		CITIZEN_A	BOSTON COLLEGE	002128	00	Y
Y	MA		MA		CITIZEN_A	BOSTON COLLEGE	002128	00	Y
N	NA		NA		CITIZEN_A	BOSTON COLLEGE	002128	00	Y
Y	NY		NY	414000000	CITIZEN_A	BOSTON COLLEGE	002128	00	Y
Y	IL	6/14/1991	IL	B65511000000	CITIZEN_A	BOSTON COLLEGE	002128	00	Y

# School Certification Requests (3 of 6)

Capitalize Interest Flag	Outstanding Debt Flag	Defer Payment	Loan Amount Requested	Student Name	Student SSN	Student DOB	Student Citizenship	Default/Owe Refund Flag
N	N	Y	\$5,000.00	JOHNSON LINDSEY L	000000000	1/13/1985	CITIZEN_A	N
			\$12,000.00	NGUYEN JENNIFER T	000000000	7/20/1984	CITIZEN_A	
			\$36,000.00	Cherniga Kara	000000000	1/6/1985	CITIZEN_A	
			\$38,014.00	Trinor Jonathan C	000000000	11/27/1984	CITIZEN_A	N
			\$35,000.00	MCANULTY CLAIRE	000000000	12/24/1984	CITIZEN_A	N
Y	N	Y	\$4,000.00	BROWN CARSON	000000000	10/9/1984	CITIZEN_A	N
			\$14,480.00	SINGH ASHWINDER	000000000	7/1/1985	CITIZEN_A	
N	N	N	\$2,000.00	DURHAM JESSICA A	000000000	9/10/1984	CITIZEN_A	N
			\$11,324.00	TEKLEHAIMANOT HELINA	000000000	5/2/1984	CITIZEN_B	N
			\$30,000.00	VILLASENOR ANDI I	000000000	6/17/1986	CITIZEN_A	
			\$39,000.00	FREZZO CYNTHIA	000000000	10/17/1985	CITIZEN_A	N
			\$2,750.00	FONTELLIO SAMANTHA C	000000000	12/30/1984	CITIZEN_A	N
N	N	Y	\$10,000.00	MORTON LINDSAY	000000000	5/31/1984	CITIZEN_A	Y
			\$33,000.00	WILLIAMS RYAN M	000000000	5/1/1982	CITIZEN_A	N
			\$7,834.00	NIXON EMILY J	000000000	10/11/1984	CITIZEN_A	N
			\$8,800.00	LINDNER MATTHEW	000000000	3/9/1983	CITIZEN_A	N
			\$5,000.00	MACDOUGALL JOY L	000000000	3/16/1983	CITIZEN_A	N
			\$10,000.00	NIXON EMILY J	000000000	10/11/1984	CITIZEN_A	N
			\$3,000.00	SCHROECK CHRISTOPHER	000000000	7/2/1981	CITIZEN_A	N
			\$35,000.00	BURKE RYAN	000000000	11/13/1985	CITIZEN_A	N
			\$3,000.00	TEKLEHAIMANOT HELINA	000000000	5/2/1984	CITIZEN_A	
N	N	N	\$40,000.00	LEE MIN	000000000	3/13/1982	CITIZEN_B	Y
			\$8,000.00	LANE JEFFREY	000000000	8/13/1982	CITIZEN_A	
			\$50,000.00	SULLIVAN RYAN	000000000	1/25/1983	CITIZEN_A	N
			\$25,000.00	AUBE MICHAEL F	000000000	8/9/1985	CITIZEN_A	
			\$20,000.00	SALOMONE ROBERT	000000000	5/16/1980	CITIZEN_A	
			\$9,000.00	SALNA LARA M	000000000	7/31/1985	CITIZEN_A	
			\$30,000.00	CLARK ANN L	000000000	2/7/1984	CITIZEN_A	
			\$6,800.00	VILLASENOR ANDI I	000000000	6/17/1986	CITIZEN_A	
			\$7,240.00	SINGH ASHWINDER	000000000	7/1/1985	CITIZEN_A	
N	N	Y	\$9,000.00	SULLIVAN MEAGHAN	000000000	11/5/1984	CITIZEN_A	N
			\$6,550.00	NIXON EMILY J	000000000	10/11/1984	CITIZEN_A	N
Y	Y	Y	\$35,000.00	CAPUNO ROWENA	000000000	8/6/1982	CITIZEN_A	N
			\$9,400.00	KAVANAGH PATRICK S	000000000	4/12/1984	CITIZEN_A	N
			\$13,000.00	PARRY KELLYANNE	000000000	12/29/1983	CITIZEN_A	N
			\$3,000.00	SANBORN KERI	000000000	5/11/1985	CITIZEN_A	N
			\$8,000.00	ROBINSON CHRISTOPHER M	000000000	9/20/1984	CITIZEN_A	N
N	N	N	\$10,000.00	THOMPSON SHAUTAE D	000000000	8/26/1985	CITIZEN_A	N
			\$30,000.00	BRENAN KATHERINE L	000000000	4/21/1982	CITIZEN_A	N

# School Certification Requests (4 of 6)

Reference1 Last Name	Reference1 First Name	Reference1 Middle Initial	Reference1 Address Line1	Reference1 Address Line2	Reference1 City	Reference1 State	Reference1 Zip	Reference1 Relationship
Rappaport Brown	Neil Ruth		0000 Glenridge Connector #200 00 Resolution Way		Atlanta Cape Elizabeth	XX XX	00000 00000	former associate mother in law
DURHAM	LAWRENCE		00 SHIP AVE		MEDFORD	XX	00000	
Day morton	Lisa margaret		00 Sherman St 0000 East Capitol Street		Medford Washington	XX XX	00000 00000	co-worker motherinlaw
Eliopoulos	Philip		00 North Road		Chelmsford	XX	00000	friend
taranto	jay		0000overbrook rd		fairfax	XX	00000	friend
Price	Douglas		0000 E. Avenida Kino		Casa Grande	XX	00000	brother

## School Certification Requests (5 of 6)

Reference2 Last Name	Reference2 First Name	Reference2 Middle Initial	Reference2 Address Line1	Reference2 Address Line2	Reference2 City	Reference2 State	Reference2 Zip	Reference2 Relationship
Carter	Elizabeth		00 Noyes		Portland	XX	00000	friend
MULLANEY	WILLIAM		00 LAUREL TERRACE		SOMERVILLE	XX	00000	
odoms	marlene		0000 dynasty drive		Forestville	XX	00000	mother
Brenan	Kevin		51 Dickenson Rd.		Basking Ridge	XX	00000	brother-in-law

# School Certification Requests (6 of 6)

Application Received Indicator	MPN Complete	Disbursement Service Indicator	Borrower Loan Start Date	Borrower Loan End Date	Lender Name	Lender OE Code	Lender Branch Code	SCR Status
Y	N	N	1/1/2004	5/1/2004	borrowsmart-trust.com	833610		REFUSED
N	N	N	9/1/2002	4/1/2003	MEFA	833921		REFUSED
N	N	N	8/1/2003	5/1/2004	CHASE MANHATTAN BANK	807807	02	REFUSED
Y	N	N	9/1/2003	6/1/2004	AMS Education Loan Trust	833067		REFUSED
N	N	N	7/1/2003	6/1/2004	MEFA	833921	fp	REFUSED
N	N	N	8/1/2003	5/1/2004	CHASE MANHATTAN BANK	807807	FP	Denied
N	N	N	9/1/2003	5/1/2004	CHASE MANHATTAN BANK	807807		REFUSED
Y	N	N	9/1/2003	5/1/2004	Sallie Mae Trust c/o Wilmington	802218	fp	Approved
Y	N	N	9/1/2003	6/1/2004	AMS Education Loan Trust	833067	02	REFUSED
N	N	N	9/1/2003	5/1/2004	Fleet Bank	805317	01	REFUSED
Y	N	N	9/1/2003	5/1/2004	BANK ONE	818093		Approved
Y	N	N	1/1/2004	1/1/2006	MEFA	833921	fp	REFUSED
N	N	N	9/1/2003	5/1/2004	FLEET NATIONAL BANK	805317	FP	Denied
Y	N	N	9/1/2003	5/1/2004	COLLEGE CREDITITIAA	830310		REFUSED
Y	N	N	9/1/2003	6/1/2004	AMS Education Loan Trust	833067	02	REFUSED
Y	N	N	9/1/2003	5/1/2004	AMS Education Loan Trust	833067	02	REFUSED
Y	N	N	9/1/2003	5/1/2004	AMS Education Loan Trust	833067	02	REFUSED
N	N	N	8/1/2003	12/1/2004	NELLIE MAE FNBC	829076		Approved
Y	N	N	8/1/2003	5/1/2004	MEFA	833921		Approved
Y	N	N	9/1/2003	6/1/2004	AMS Education Loan Trust	833067	02	REFUSED
N	N	N	5/1/2000	8/1/2003	AMS Education Loan Trust	833067	02	REFUSED
Y	N	N	9/1/2003	5/1/2004	COLLEGE CREDITITIAA	830310	FP	Approved
N	N	N	9/1/2003	5/1/2004	NELLIE MAE FNBC	829076		REFUSED
N	N	N	4/1/2003	4/1/2005	CITIBANK STUDENT LOAN CO	826878	FP	REFUSED
N	N	N	8/1/2003	5/1/2004	COLLEGE CREDITITIAA	830310		REFUSED
N	N	N	1/1/2003	5/1/2003	Sallie Mae Trust c/o Wilmington	802218		REFUSED
N	N	N	1/1/2004	5/1/2004	CITIZENS BANK OF MASSACHUSETTS	817729		Approved
N	N	N	9/1/2003	5/1/2004	AMS Education Loan Trust	833067	02	REFUSED
N	N	N	9/1/2003	9/1/2004	CHASE MANHATTAN BANK	807807		REFUSED
N	N	N	9/1/2003	1/1/2004	AMS Education Loan Trust	833067	02	REFUSED
N	N	N	12/1/2003	7/1/2004	MEFA	833921	fp	Denied
Y	N	N	9/1/2003	5/1/2004	AMS Education Loan Trust	833067	02	REFUSED
Y	N	N	8/1/2003	7/1/2004	COLLEGE CREDITITIAA	830310		Approved
Y	N	N	8/1/2003	5/1/2004	FLEET BANK	802176		REFUSED
Y	N	N	9/1/2003	5/1/2004	NELLIE MAE FNBC	829076		REFUSED
Y	N	N	6/1/2003	6/1/2004	CITIZENS BANK OF MASSACHUSETTS	817729		REFUSED
N	N	N	9/1/2003	5/1/2004	College Loan Corporation	833733		REFUSED
Y	N	N	9/1/2003	5/1/2004	AMS Education Loan Trust	833067	02	REFUSED
N	N	N	8/1/2003	5/1/2004	MEFA	833921	fp	Denied



## Loans by Signature/Date Method (2 of 3)

Loan Processing Status	Hold Flag	Hold Reason	Amount Disbursed	Disbursement Sequence	Disbursement Date	Pending Disbursement Amount	Pending Disbursement Date	School Name
Approved For Disbursement	N		4122.50 1		01/27/2003		01/27/2003	BOSTON COLLEGE
Approved For Disbursement	N		4122.50 2		01/27/2003		01/27/2003	BOSTON COLLEGE
Approved For Disbursement	N		4850.00 1		01/27/2003		01/27/2003	BOSTON COLLEGE
Approved For Disbursement	N		4850.00 2		01/27/2003		01/27/2003	BOSTON COLLEGE
Approved For Disbursement	N		4122.50 1		06/20/2003		06/20/2003	BOSTON COLLEGE
Approved For Disbursement	N		4850.00 1		06/20/2003		06/20/2003	BOSTON COLLEGE
Approved For Disbursement	N		2061.25 1		02/07/2003		02/07/2003	BOSTON COLLEGE
Approved For Disbursement	N		2061.25 2		02/07/2003		02/07/2003	BOSTON COLLEGE
Approved For Disbursement	N		2425.00 1		02/07/2003		02/07/2003	BOSTON COLLEGE
Approved For Disbursement	N		2425.00 2		02/07/2003		02/07/2003	BOSTON COLLEGE
Approved For Disbursement	N		2061.25 2		01/08/2004		01/08/2004	BOSTON COLLEGE
Approved For Disbursement	N		2425.00 2		01/08/2004		01/08/2004	BOSTON COLLEGE
Approved For Disbursement	N		4122.50 2		08/29/2003		08/29/2003	BOSTON COLLEGE
Approved For Disbursement	N		4850.00 2		08/29/2003		08/29/2003	BOSTON COLLEGE
Approved For Disbursement	N		2061.25 1		01/07/2004		01/07/2004	BOSTON COLLEGE
Approved For Disbursement	N		2425.00 1		01/07/2004		01/07/2004	BOSTON COLLEGE
Approved For Disbursement	N		1272.64 1		02/07/2003		02/07/2003	BOSTON COLLEGE

# Loans by Signature/Date Method (3 of 3)

School Code	School Branch Code	Lender Name	Lender OE Code	Lender Branch Code	Servicer OE Code	Servicer Branch Code	Servicer Name	CommonLine Unique Identifier
002128	00	Sallie Mae Trust c/o Wilmington Trust	802218		700191		Sallie Mae Servicing Corporation	ELMRES0000P71ZQLD
002128	00	Sallie Mae Trust c/o Wilmington Trust	802218		700191		Sallie Mae Servicing Corporation	ELMRES0000P71ZQLD
002128	00	Sallie Mae Trust c/o Wilmington Trust	802218		700191		Sallie Mae Servicing Corporation	ELMRES0000P71ZQLD
002128	00	Sallie Mae Trust c/o Wilmington Trust	802218		700191		Sallie Mae Servicing Corporation	ELMRES0000P71ZQLD
002128	00	Fleet National Bank	805243		700191		Sallie Mae Servicing Corporation	ELMRES0000P724883
002128	00	Fleet National Bank	805243		700191		Sallie Mae Servicing Corporation	ELMRES0000P724883
002128	00	Fleet National Bank	805243		700191		Sallie Mae Servicing Corporation	ELMRES0000P720FTZ
002128	00	Fleet National Bank	805243		700191		Sallie Mae Servicing Corporation	ELMRES0000P720FTZ
002128	00	Fleet National Bank	805243		700191		Sallie Mae Servicing Corporation	ELMRES0000P720FTZ
002128	00	Fleet National Bank	805243		700191		Sallie Mae Servicing Corporation	ELMRES0000P720FTZ
002128	00	Fleet National Bank	805243		700191		Sallie Mae Servicing Corporation	ELMRES0000WPB79OY
002128	00	Fleet National Bank	805243		700191		Sallie Mae Servicing Corporation	ELMRES0000WPB79OY
002128	00	Fleet National Bank	805243		700191		Sallie Mae Servicing Corporation	ELMRES0000P724883
002128	00	Fleet National Bank	805243		700191		Sallie Mae Servicing Corporation	ELMRES0000P724883
002128	00	Fleet National Bank	805243		700191		Sallie Mae Servicing Corporation	ELMRES0000WPB79OY
002128	00	Fleet National Bank	805243		700191		Sallie Mae Servicing Corporation	ELMRES0000WPB79OY
002128	00	FLEET NATIONAL BANK	805317		700006		ACS	ELMRES0000P11WBLB

